

Registered Number 11149618

SRS GROUNDWORKS LIMITED

Micro-entity Accounts

31 January 2022

Micro-entity Balance Sheet as at 31 January 2022

| | Notes | 2022 | 2021 |
|--|-------|-----------------|-----------------|
| | | £ | £ |
| Fixed Assets | | 142,253 | 140,605 |
| Current Assets | | 76,043 | 124,731 |
| Creditors: amounts falling due within one year | | (160,907) | (197,389) |
| Net current assets (liabilities) | | <u>(84,864)</u> | <u>(72,658)</u> |
| Total assets less current liabilities | | <u>57,389</u> | <u>67,947</u> |
| Total net assets (liabilities) | | <u>57,389</u> | <u>67,947</u> |
| Capital and reserves | | <u>57,389</u> | <u>67,947</u> |

- For the year ending 31 January 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 October 2022

And signed on their behalf by:

S Savage, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2022

1 Employees

| | <i>2022</i> | <i>2021</i> |
|---|-------------|-------------|
| Average number of employees during the period | 5 | 6 |