

Registrar

Registration number: 15072889

1135 SRCL Limited

Unaudited Filleted Financial Statements
for the Period from 15 August 2023 to 31 August 2024

Lambert Chapman LLP
Chartered accountants
3 Warners Mill
Silks Way
Braintree
Essex
CM7 3GB

1135 SRCL Limited

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1135 SRCL Limited

Company Information

Directors	K S Singh P N Singh
Registered office	Ashley Chelmsford Road Woodham Mortimer Essex CM9 6TJ
Accountants	Lambert Chapman LLP Chartered accountants 3 Warners Mill Silks Way Braintree Essex CM7 3GB

1135 SRCL Limited

(Registration number: 15072889) Balance Sheet as at 31 August 2024

	2024
	£
Fixed assets	33,859
Current assets	19,159
Prepayments and accrued income	236
Creditors: Amounts falling due within one year	(18,744)
Net current assets	651
Total assets less current liabilities	34,510
Creditors: Amounts falling due after more than one year	(4,959)
Accruals and deferred income	(1,272)
	<u>28,279</u>
Capital and reserves	<u>28,279</u>

For the financial period ending 31 August 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 9 May 2025 and signed on its behalf by:

.....

K S Singh
Director

1135 SRCL Limited

Notes to the Unaudited Financial Statements for the Period from 15 August 2023 to 31 August 2024

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Ashley
Chelmsford Road
Woodham Mortimer
Essex
CM9 6TJ

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£), which is the company's functional currency.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 3.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.