

Company Registration Number 11265366 (England and Wales)

SRTV LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 20 MARCH 2018 TO 31 MARCH 2019

ATKINS & PARTNERS
CHARTERED ACCOUNTANT



SRTV LIMITED
BALANCE SHEET
AS AT 31 MARCH 2019

	£	2019 £
Fixed assets		520,230
Current assets	37,261	
Prepayments	465	
Creditors: amounts falling due within one year	(38,225)	
Net current liabilities		(499)
Total assets less current liabilities		519,731
Creditors: amounts falling due after more than one year		(500,000)
Net assets		19,731
Capital and reserves		19,731

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Period 20 March 2018 to 31 March 2019 was as follows:

	2019 Number
Employees	3

SRTV LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is 84 Albion Street, West Yorkshire, Leeds, United Kingdom, LS1 6AD.


For the Period 20 March 2018 ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period 20 March 2018 in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 11 December 2019 and are signed on its behalf by:


Mr. Rajat Sharma
Director

Company Registration Number 11265366



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1.2. In order to ensure the registered office address is properly recorded, please find annexed to this correspondence a AD01 – Change of Registered Office Address form ("the Form").

1.3. The Form is signed by a Director of our client named Rajat Kant Sharma.

2. MANUAL FILING OF ACCOUNTS DUE BY 20 DECEMBER 2019

2.1. Due to the inability of our client to currently e-file its accounts, please find attached to this correspondence the requisite accounts for the purpose of manual filing. ("the Accounts").

2.2. The Accounts are signed by a Director of our client named Rajat Kant Sharma.

3. NOTICE TO STRIKE-OFF OPPOSED

3.1. We therefore respectfully request that a notice be placed on the record stating that cause has been shown to the registrar as to why our client should not be struck off the register.

Yours faithfully,

Metis Law.