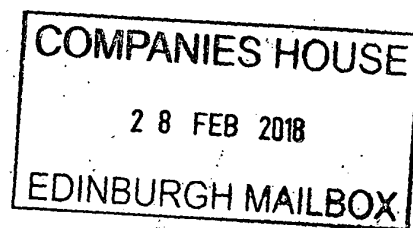


Company registration number: SC099360

S R Systems Limited
Unaudited financial statements
31 May 2017



WEDNESDAY



S70PO4J7
SCT 28/02/2018 #39
COMPANIES HOUSE

S R Systems Limited

Contents

	Page
Directors and other information	1
Statement of financial position and notes to the financial statements	2 - 3

S R Systems Limited

Directors and other information

Director	Mr George Tinline
Secretary	Ann Marie Tinline
Company number	SC099360
Registered office	Torridon House Torridon Lane ROSYTH Fife, KY11 2EU
Business address	Craigielin 14 Gartwhinzean Loan POWMILL Dollar, FK14 7LU
Accountants	John Lynch & Co. Torridon House Torridon Lane ROSYTH Fife KY11 2EU

S R Systems Limited

**Statement of financial position
31 May 2017**

	2017 £	£	2016 £	£
Fixed assets		127		-
Current assets	19,215		23,218	
Prepayments and accrued income	116		106	
		19,331		23,324
Creditors: amounts falling due within one year		(10,710)		(13,282)
Net current assets		8,621		10,042
Total assets less current liabilities		8,748		10,042
Accruals and deferred income		(1,205)		(1,085)
Net assets		7,543		8,957
Capital and reserves		7,543		8,957

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2017			
	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr George Tinline	(12,902)	2,276	(10,626)
2016			
	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr George Tinline	(6,246)	(6,656)	(12,902)

S R Systems Limited

Statement of financial position (continued)
Year ended 31 May 2017

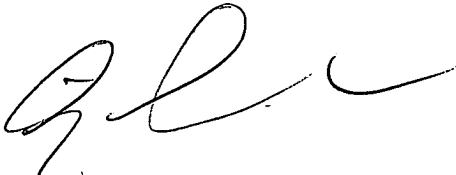
For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 24 January 2018, and are signed on behalf of the board by:



Mr George Tinline
Director

Company registration number: SC099360

The company is a private company limited by shares, registered in Scotland.