

Company registration number: SC099360

S R Systems Limited

Unaudited filleted financial statements

31 May 2018

S R Systems Limited

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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 2018

	2018		2017	
	£	£	£	£
Fixed assets		273		127
		<hr/>		<hr/>
Current assets	12,653		19,215	
Prepayments and accrued income	68		116	
	<hr/>		<hr/>	
		12,721		19,331
Creditors: amounts falling due within one year		(13,526)		(10,710)
		<hr/>		<hr/>
Net current (liabilities)/assets		(805)		8,621
		<hr/>		<hr/>
Total assets less current liabilities		(532)		8,748
Accruals and deferred income		(1,205)		(1,205)
		<hr/>		<hr/>
Net (liabilities)/assets		(1,737)		7,543
		<hr/>		<hr/>
Capital and reserves		(1,737)		7,543
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Notes to the financial statements				

S R Systems Limited
Year ended 31 May 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Directors advances, credits and guarantees

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

2018

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr George Tinline	(10,626)	(2,806)	(13,432)
	<hr/>	<hr/>	<hr/>

2017

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr George Tinline	(12,902)	2,276	(10,626)
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For the year ending 31 May 2018 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 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 December 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.

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.