

Company registration number: **04741677**

Srb Power Limited
Unaudited Filleted Financial Statements for the
year ended
30 April 2023

Srb Power Limited

Statement of Financial Position

30 April 2023

	2023	2022
	£	£
Fixed assets	2,306	3,620
Current assets	66,749	102,654
Prepayments and accrued income	837	877
Creditors: amounts falling due within one year	(30,845)	(47,070)
Net current assets	36,741	56,461
Total assets less current liabilities	39,047	60,081
Creditors: amounts falling due after more than one year	(23,186)	(25,364)
Accruals and deferred income	(1,900)	(1,972)
Net assets	13,961	32,745
Capital and reserves	13,961	32,745

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The business and registered office address is Unit 5d Baker House Manorway Industrial Estate, Curzon Drive, Grays, Essex, RM17 6BG, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2022: 1.00).

For the year ending 30 April 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These 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 19 January 2024, and are signed on behalf of the board by:

D Patch

Director

Company registration number: 04741677

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.