

REGISTERED NUMBER: 04979258 (England and Wales)

AMENDING

**Companies  
House**

Unaudited Financial Statements for the Year Ended 31 January 2017

for

SRUS Ltd

Ashmole & Co  
First Floor  
1 St John's Court  
Upper Fforest Way  
Enterprise Park  
Swansea  
SA6 8QQ

TUESDAY



\*A6YPJX12\*

A27

30/01/2018

#356

COMPANIES HOUSE

SRUS Ltd (by shares)

Contents of the Financial Statements  
for the Year Ended 31 January 2017

	Page
Company Information	1
Balance Sheet	2

SRUS Ltd (by shares)

Company Information  
for the Year Ended 31 January 2017

**DIRECTOR:**

P Meletti

**REGISTERED OFFICE:**

Apex House MB  
4116 Thomas Street  
Trethomas  
Caerphilly  
Wales  
CF83 8DP

**REGISTERED NUMBER:**

04979258 (England and Wales)

**ACCOUNTANTS:**

Ashmole & Co  
First Floor  
1 St John's Court  
Upper Fforest Way  
Enterprise Park  
Swansea  
SA6 8QQ

SRUS Ltd (by shares) (Registered number: 04979258)

Balance Sheet  
31 January 2017

	2017	2016
	£	£
<b>CURRENT ASSETS</b>	1,516	1,516
<b>CREDITORS</b>		
Amounts falling due within one year	(7,611)	(1,721)
<b>NET CURRENT LIABILITIES</b>	(6,095)	(205)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(6,095)	(205)
<b>CAPITAL AND RESERVES</b>	(6,095)	(205)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 October 2017 and were signed by:



P Meletti - Director