SRKB Tech Ltd Unaudited Financial Statements For the year ended 31 January 2020

SRKB Tech Ltd Contents For the year ended 31 January 2020

CONTENTS	PAGE
Company Information	3
Balance sheet	4

SRKB Tech Ltd

Company Information

For the year ended 31 January 2020

Director Sridhar Polati

Registered office 25 Maybrick Road, Aylesbury,

Buckinghamshire, United Kingdom,

HP22 7BA

Company number 11139538

Accountant DNS Associates

Chartered Institute of Management Accountants

382 Kenton Road Harrow, Middlesex

HA3 8DP

SRKB Tech Ltd Statement of Financial Position For the year ended 31 January 2020

	2020 £	2019 £
Current assets	13,739	22,324
Creditors: Amounts falling due within one year	(13,639)	(17,151)
Net current assets/(liabilities)	100	5,173
Total assets less current liabilities	100	5,173
Net assets/(liabilities)	100	5,173
Capital and reserves	100	5,173

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 25 Maybrick Road, Aylesbury, , Buckinghamshire, United Kingdom, , HP22 7BA.

2 Average number of employees

The average number of persons employed by the company during the year was 1 (2019:0)

- For the year ending 31 January 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 22 October 2020 and signed on behalf of the board by:	
Sridhar POLATI (Director)	
Company registration number. 11139538	

- 4 -

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.