

Registered Number: 03689139
England and Wales

S.R. SERVICES KENSINGTON LIMITED

Unaudited Filleted Financial Statements

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

S.R. SERVICES KENSINGTON LIMITED
Statement of Financial Position
As at 31 December 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		424	3,871
Creditors: amount falling due within one year	2	(500)	(3,802)
Net current assets		<u>(76)</u>	<u>69</u>
Total assets less current liabilities		<u>(76)</u>	<u>69</u>
Net assets		<u><u>(76)</u></u>	<u><u>69</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(77)	68
Shareholders funds		<u><u>(76)</u></u>	<u><u>69</u></u>

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 27 September 2020 and were signed by:

Stefano Riccioni
Director

S.R. SERVICES KENSINGTON LIMITED
Notes to the Financial Statements
For the year ended 31 December 2019

General Information

S.R. Services Kensington Limited is a private company, limited by shares, registered in England and Wales, registration number 03689139, registration address 14 Addison Crescent, London, W14 8JR

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sale taxes.

2. Creditors: amount falling due within one year

	2019	2018
	£	£
Corporation Tax	0	700
Other Creditors	500	500
Directors' Current Accounts	0	2,602
	500	3,802

3. Share Capital

Allotted, called up and fully paid

	2019	2018
	£	£
1 Class A share of £1.00 each	1	1
	<u>1</u>	<u>1</u>

4. Directors' Emoluments

5. Staff Costs

	2019	2018
Average number of employees during the year	Number	Number
	<u>0</u>	<u>0</u>

6. Average number of employees

The average monthly number of employees, including directors, during the year was 0 (2018 : 0)

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.