

Registered Number 03870436

SRC MINING SERVICES LIMITED

Micro-entity Accounts

30 November 2017

Micro-entity Balance Sheet as at 30 November 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		640,480	640,480
Current Assets		120	120
Creditors: amounts falling due within one year		(34,290)	(34,290)
Net current assets (liabilities)		<u>(34,170)</u>	<u>(34,170)</u>
Total assets less current liabilities		<u>606,310</u>	<u>606,310</u>
Total net assets (liabilities)		<u>606,310</u>	<u>606,310</u>
Capital and reserves			
Called up share capital	1	120	120
Share premium account		656,259	656,259
Profit and loss account		(50,069)	(50,069)
Shareholders' funds		<u>606,310</u>	<u>606,310</u>

- For the year ending 30 November 2017 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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 on 23 February 2018

And signed on their behalf by:

Linden Boyne, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2017**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
120 Ordinary shares of £1 each	120	120

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