

**HAMIRAH SERVICES LIMITED**  
(Formerly SRC Mining Services Limited)

**Registered Number 03870436**

**Abridged Accounts**

**30 November 2021**

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COMPANIES HOUSE

**HAMIRAH SERVICES LIMITED**  
**(formerly SRC Mining Services Limited)**

**Company Information**

**For the year ended 30 November 2021**

Company Registration Number      03870436

Director      L Boyne

Registered Office      Suite 3.18, 83 Victoria Street  
London  
SW1H 0HW  
United Kingdom

**HAMIRAH SERVICES LIMITED**

Registered Number 03870436

**Abridged Balance Sheet  
As at 30 November 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Investments	3	1,270,480	1,270,480
		<u>1,270,480</u>	<u>1,270,480</u>
<b>Current assets</b>			
Cash at bank and in hand	4	7	47
		<u>7</u>	<u>47</u>
Creditors: amounts falling due within one year	5	4662	34,217
<b>Net current assets</b>		<u>(4655)</u>	<u>(34,170)</u>
<b>Total net assets</b>		<u>1,265,825</u>	<u>1,236,310</u>
<b>Capital and reserves</b>			
Called up share capital	6	1,265,825	1,236,310
<b>Shareholders' funds</b>		<u>1,263,825</u>	<u>1,236,310</u>

- For the year ending 30 November 2021 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 Act with respect to accounting records and the preparation of accounts.
- These abridged financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the option not to file the directors' reports and the profit and loss account has been taken under Section 444.

Approved by the Board on 24<sup>th</sup> August 2022


And signed on their behalf by:  
**Linden Boyne, Director**

**Notes to the Abridged Accounts  
For the year ended 30 November 2021****1. Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2. Employees**

The Company had no employees during the period.

**3. Investments**

Investments as at 30 November 2020 and 30 November 2019 are unquoted equity investments designated at fair value through the profit and loss and are not held for trading. As at 30 November 2020 the company did not hold any investments which were 20% or more of the issued ordinary share capital of the portfolio companies.

**4. Debtors**

	2021	2020
	£	£
	0	0
	<u>0</u>	<u>0</u>

**5. Creditors: amounts falling due within one year**

	2021	2020
	£	£
Trade Payables	4662	9071
	<u>4662</u>	<u>9071</u>

**6. Called Up Share Capital**

Allotted, called up and fully paid:

	2021	2020
	£	£
240 Ordinary shares of £1 each	240	240