

**S. R. AUTO ELECTRICAL LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2020**

TaxAssist Accountants

Financial Accountants

44b Hackwood Road  
Basingstoke  
Hampshire  
RG21 3AE

**S. R. Auto Electrical Limited**  
**Balance Sheet**  
**As at 31 July 2020**

---

**Registered number:** 03910479

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	13,335	17,556
Current assets	21,757	10,260
Creditors: Amounts Falling Due Within One Year	(62,334 )	(40,709 )
	<hr/>	<hr/>
<b>NET CURRENT LIABILITIES</b>	(40,577 )	(30,449 )
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(27,242 )	(12,893 )
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(19,000 )	-
Accruals and deferred income	-	(1,520 )
	<hr/>	<hr/>
<b>NET LIABILITIES</b>	(46,242 )	(14,413 )
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	(46,242 )	(14,413 )
	<hr/>	<hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 4 (2019: 2)

**2. General Information**

S. R. Auto Electrical Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03910479 . The registered office is Unit D 5 Brunswick Place, Cranbourne Lane, Basingstoke, Hampshire, RG21 3NN.

**S. R. Auto Electrical Limited**  
**Balance Sheet (continued)**  
**As at 31 July 2020**

---

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

-----  
**Mr Andrei Jakovlev**

Director

**30/04/2021**

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.