

**S R PIPING SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

MDS Accountancy Services

Metropolitan House
Longrigg Road
Swalwell
Newcastle upon Tyne
NE16 3AS

S R Piping Solutions Ltd
Balance Sheet
As at 31 March 2022

Registered number: 9198180

	2022	2021
	£	£
Fixed assets	142	190
Current assets	23,392	29,207
Creditors: Amounts Falling Due Within One Year	(10,411)	(9,070)
NET CURRENT ASSETS	12,981	20,137
TOTAL ASSETS LESS CURRENT LIABILITIES	13,123	20,327
Creditors: Amounts Falling After More Than One Year	(14,167)	(15,300)
Accruals and deferred income	(440)	(350)
NET (LIABILITIES)/ASSETS	(1,484)	4,677
CAPITAL AND RESERVES	(1,484)	4,677

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2022
	£	£	£	£	£
Mr Steve Routledge	-	9,000	-	-	9,000

The above loan is unsecured, interest free and repayable on demand.

3. General Information

S R Piping Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 9198180 .
The registered office is 28 Simon Place, Brunswick Green, Wideopen, Newcastle upon Tyne, NE13 7HT.

S R Piping Solutions Ltd
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Steve Routledge

Director

10/06/2022

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.