

**S R PIPING SOLUTIONS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

MDS Accountancy Services  
Metropolitan House  
Longrigg Road  
Swalwell  
Newcastle upon Tyne  
NE16 3AS

**S R Piping Solutions Ltd**  
**Balance Sheet**  
**As At 31 March 2023**

**Registered number:** 9198180

|                                                     | <b>2023</b>     | <b>2022</b>     |
|-----------------------------------------------------|-----------------|-----------------|
|                                                     | <b>£</b>        | <b>£</b>        |
| Fixed assets                                        | 106             | 142             |
| Current assets                                      | 14,075          | 23,392          |
| Creditors: Amounts Falling Due Within One Year      | (9,184 )        | (10,411 )       |
| <b>NET CURRENT ASSETS</b>                           | <b>4,891</b>    | <b>12,981</b>   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | <b>4,997</b>    | <b>13,123</b>   |
| Creditors: Amounts Falling After More Than One Year | (12,277 )       | (14,167 )       |
| Accruals and deferred income                        | (640 )          | (440 )          |
| <b>NET LIABILITIES</b>                              | <b>(7,920 )</b> | <b>(1,484 )</b> |
| <b>CAPITAL AND RESERVES</b>                         | <b>(7,920 )</b> | <b>(1,484 )</b> |

Notes

**1. 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 99 Dataller Drive, Hazelrigg, Newcastle upon Tyne, NE13 7FY.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

|                    | <b>As at 1 April<br/>2022</b> | <b>Amounts<br/>advanced</b> | <b>Amounts<br/>repaid</b> | <b>Amounts<br/>written off</b> | <b>As at 31<br/>March 2023</b> |
|--------------------|-------------------------------|-----------------------------|---------------------------|--------------------------------|--------------------------------|
|                    | <b>£</b>                      | <b>£</b>                    | <b>£</b>                  | <b>£</b>                       | <b>£</b>                       |
| Mr Steve Routledge | 9,000                         | -                           | 9,000                     | -                              | -                              |

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

**S R Piping Solutions Ltd**  
**Balance Sheet (continued)**  
**As At 31 March 2023**

---

For the year ending 31 March 2023 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

22/06/2023

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.