SR16 MANAGEMENT LIMITED

Registered Number 13488298 (England and Wales)

Unaudited Financial Statements for the Year ended 31 July 2023

SR16 MANAGEMENT LIMITED

Company Information for the year from 1 August 2022 to 31 July 2023

Directors AVERY, Lucy

DIETZE, Sebastian

KAUR, Sukhjivan-Paul

NASIR, Faisal

Registered Address 16 Springfield Road

Kingston Upon Thames

KT1 2SA

Registered Number 13488298 (England and Wales)

SR16 MANAGEMENT LIMITED

Statement of Financial Position 31 July 2023

	2023 £	2022 £
Current Assets	4	4
Creditors amounts falling due within one year	(2,692)	-
Net current assets (liabilities)	(2,688)	4
Total assets less current liabilities	(2,688)	4
Accruals and deferred income	(360)	(360)
Net assets (liabilities)	(3,048)	(356)
Capital and reserves	(3,048)	(356)

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 27 October 2023, and are signed on its behalf by:

AVERY, Lucy **Director**

DIETZE, Sebastian **Director**

Registered Company No. 13488298

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.