

S1R1PEN LIMITED

Company Registration Number
06311524

Report of the Directors and
Abridged Unaudited Financial Statements

Period of accounts

Start date 01/08/2016

End date 31/07/2017

S1R1PEN LIMITED

Balance Sheet

for the Period Ended 31 July 2017

Company registration number 06311524

	Notes	2017 £	2016 £
Fixed assets		2,179	2,135
Current assets		126,346	129,563
Creditors			
Creditors - amounts falling due within one year		23,748	38,088
Net current assets		102,598	91,475
Total assets less current liabilities		104,777	93,610
Net assets/(liabilities)		104,777	93,610
Capital and reserves		104,777	93,610

The option not to file the profit and loss account has been taken.

For the year ending 31 July 2017 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.

The financial statements have been prepared in accordance with the micro-entity provisions for small companies.

The financial statements were approved by the Board of Directors on

2017-11-21