

**SIRP LABS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**SIRP LABS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**SIRP LABS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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<b>Directors</b>	Faiz Ahmad Shuja Muhammad Omar Khan
<b>Company Number</b>	12317049 (England and Wales)
<b>Registered Office</b>	53 LONDON ROAD LONDON SW17 9JR ENGLAND

**SIRP LABS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors		162,991	716,178
Cash at bank and in hand		273,480	237,231
		436,471	953,409
<b>Creditors: amounts falling due within one year</b>		(73,364)	(50,711)
<b>Net current assets</b>		363,107	902,698
<b>Net assets</b>		363,107	902,698
<b>Capital and reserves</b>			
Called up share capital		3,105	487,044
Share premium		350,601	350,658
Profit and loss account		9,401	64,996
<b>Shareholders' funds</b>		363,107	902,698

For the year ending 31 December 2021 the company 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 26 September 2022 and were signed on its behalf by

Faiz Ahmad Shuja  
Director

Company Registration No. 12317049

**SIRP LABS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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**1 Statutory information**

SIRP LABS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12317049. The registered office is 53 LONDON ROAD, LONDON, SW17 9JR, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 December 2021 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 15 November 2019.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Average number of employees**

During the year the average number of employees was 0 (2020: 1).

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.