

**SMARTZ UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

Paul Jennings & Associates Ltd
Incorporated Practising Financial Accountants
21A Nottingham Road
Bottesford
Nottingham
NG13 0AP

Smartz UK Ltd
Balance Sheet
As at 31 August 2020

Registered number: 4511469

	2020	2019
	£	£
Fixed assets	3,943	1,551
Current assets	8,443	8,646
Creditors: Amounts Falling Due Within One Year	(8,332)	(6,769)
NET CURRENT ASSETS	111	1,877
TOTAL ASSETS LESS CURRENT LIABILITIES	4,054	3,428
Accruals and deferred income	(787)	(750)
NET ASSETS	3,267	2,678
CAPITAL AND RESERVES	3,267	2,678

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to the director

	As at 1 September 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2020
	£	£	£	£	£
Mr Richard Burdock	3,725	-	3,725	-	-

3. General Information

Smartz UK UK Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 4511469. The registered office is 34 Aston Business Park, Woodston, Peterborough, PE2 7BF.

Smartz UK Ltd
Balance Sheet (continued)
As at 31 August 2020

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Richard Burdock

Director

10/05/2021

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.