

SMB PROJECT MANAGEMENT LIMITED

**Company Registration Number:
05527920 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

SMB PROJECT MANAGEMENT LIMITED

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SMB PROJECT MANAGEMENT LIMITED

Company Information

for the Period Ended 31 July 2023

Registered office:

33
Milton Court
Ickenham
Uxbridge
England
UB10 8NB

Company Registration Number:

05527920 (England and Wales)

SMB PROJECT MANAGEMENT LIMITED

Balance sheet

As at 31 July 2023

	<i>2023</i> £	<i>2022</i> £
Fixed Assets:	1,205,489	1,205,489
Current assets:	7,564	12,775
Creditors: amounts falling due within one year:	(9,000)	(5,000)
Net current assets (liabilities):	(1,436)	7,775
Total assets less current liabilities:	1,204,053	1,213,264
Total net assets (liabilities):	1,204,053	1,213,264
Capital and reserves:	1,204,053	1,213,264

SMB PROJECT MANAGEMENT LIMITED

Balance sheet continued

For the year ending 31 July 2023 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 September 2023

And Signed On Behalf Of The Board By:

Name: Aziz Bharmal

Status: Director

The notes form part of these financial statements

SMB PROJECT MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

1. Employee Information

Average number of employees: 2

SMB PROJECT MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

2. Off balance sheet disclosure

No

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.