

**SMART STAFF LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

SMART STAFF LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

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SMART STAFF LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Director	JOHN CAMPBELL TYRE
Company Number	06806053 (England and Wales)
Registered Office	24 GROVEHURST AVENUE KEMSLEY SITTINGBOURNE KENT ME10 2RL ENGLAND

SMART STAFF LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	2020	2019
	£	£
Current assets	215,820	77,008
Prepayments and accrued income	3,576	-
Creditors: amounts falling due within one year	(230,599)	(117,737)
Net current liabilities	(11,203)	(40,729)
Total assets less current liabilities	(11,203)	(40,729)
Creditors: amounts falling due after more than one year	(50,000)	(8,542)
Accruals and deferred income	(9,004)	(9,004)
Net liabilities	(70,207)	(58,275)
Capital and reserves	(70,207)	(58,275)

NOTES TO THE ACCOUNTS

1 Statutory information

SMART STAFF LTD is a private company, limited by shares, registered in England and Wales, registration number 06806053. The registered office is 24 GROVEHURST AVENUE, KEMSLEY, SITTINGBOURNE, KENT, ME10 2RL, ENGLAND.

2 Guarantees and other financial commitments

During the year the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies. Director's responsibilities: 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 in accordance with the financial reporting standard for smaller entities.

3 Average number of employees

During the year the average number of employees was 10 (2019: 10).

SMART STAFF LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020 (CONTINUED)

For the year ending 31 December 2020 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 December 2021

JOHN CAMPBELL TYRE
Director

Company Registration No. 06806053

