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**THE SMART LOFT COMPANY LIMITED**

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**UNAUDITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

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**THE SMART LOFT COMPANY LIMITED**

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**COMPANY INFORMATION**

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<b>Director</b>	J Austin
<b>Company secretary</b>	Mrs D Austin
<b>Registered number</b>	06901365 (Incorporated in England & Wales as a private company limited by shares)
<b>Registered office</b>	3 Ellington Way Epsom Downs Surrey KT18 5TA
<b>Accountants</b>	Creasey Son & Wickenden Chartered Accountants Hearts of Oak House 4 Pembroke Road Sevenoaks Kent TN13 1XR

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**THE SMART LOFT COMPANY LIMITED**

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**THE SMART LOFT COMPANY LIMITED**  
**REGISTERED NUMBER: 06901365**

**BALANCE SHEET**  
**AS AT 31 MAY 2016**

	Note	£	2016 £	£	2015 £
Fixed assets			382		2,940
Current assets		110,274		40,259	
Prepayments and accrued income		1,099		789	
Creditors: amounts falling due within one year		(36,429)		(17,110)	
<b>Net current assets</b>			<b>74,944</b>		<b>23,938</b>
<b>Total assets less current liabilities</b>			<b>75,326</b>		<b>26,878</b>
Accruals and deferred income			(11,329)		(1,152)
<b>Net assets excluding pension asset</b>			<b>(11,329)</b>		<b>(1,152)</b>
<b>Net assets</b>			<b>63,997</b>		<b>25,726</b>
<b>Capital and reserves</b>			<b>63,997</b>		<b>25,726</b>

The director considers that the Company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Act.

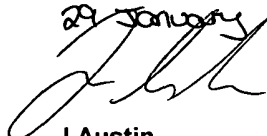
The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The Company's financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

29 January 2017.



**J Austin**  
Director

The notes on form part of these financial statements.