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**THE SMART LOFT COMPANY LIMITED**

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**UNAUDITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2017**

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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 and 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 2017**

	2017 £	2016 £
Fixed assets	13,090	382
Current assets	98,518	110,274
Prepayments and accrued income	1,465	1,099
Creditors: amounts falling due within one year	(29,961)	(36,429)
<b>Net current assets</b>	<b>70,022</b>	<b>74,944</b>
<b>Total assets less current liabilities</b>	<b>83,112</b>	<b>75,326</b>
Accruals and deferred income	(3,939)	(11,329)
<b>Net assets excluding pension asset</b>	<b>79,173</b>	<b>63,997</b>
<b>Net assets</b>	<b>79,173</b>	<b>63,997</b>
<b>Capital and reserves</b>	<b>79,173</b>	<b>63,997</b>

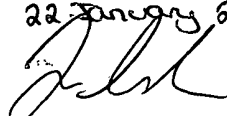
The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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 companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been 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 22 May 2018.



**J Austin**  
Director