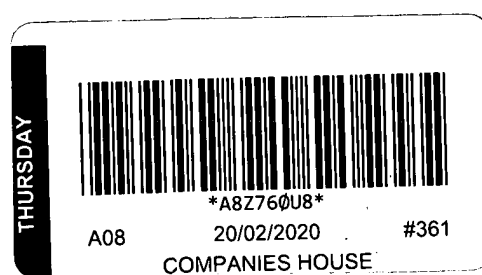


---

**THE SMART LOFT COMPANY LIMITED**

---

**UNAUDITED**  
**FINANCIAL STATEMENTS**  
**INFORMATION FOR FILING WITH THE REGISTRAR**  
**FOR THE YEAR ENDED 31 MAY 2019**



---

## THE SMART LOFT COMPANY LIMITED

---

### COMPANY INFORMATION

---

|                          |   |
|--------------------------|---|
| <b>Director</b>          | J Austin  |
| <b>Company secretary</b> | Mrs D Austin  |
| <b>Registered number</b> | 06901365  |
| <b>Registered office</b> | 3 Ellington Way<br>Epsom Downs<br>KT18 5TA  |
| <b>Accountants</b>       | Creasey Son & Wickenden<br>Chartered Accountants<br>Hearts of Oak House<br>4 Pembroke Road<br>Sevenoaks<br>Kent<br>TN13 1XR |

---

**THE SMART LOFT COMPANY LIMITED**

---

**CONTENTS**

---

|                      | Page         |
|----------------------|--------------|
| <b>Balance sheet</b> | <b>1 - 2</b> |

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

**BALANCE SHEET**  
**AS AT 31 MAY 2019**

|  | 2019<br>£     | 2018<br>£     |
|--|---------------|---------------|
| Fixed assets                                   | 1,237         | 6,897         |
| Current assets                                 | 65,206        | 78,927        |
| Prepayments and accrued income                 | 568           | 1,651         |
| Creditors: amounts falling due within one year | (20,007)      | (16,798)      |
| <b>Net current assets</b>                      | <b>45,767</b> | <b>63,780</b> |
| <b>Total assets less current liabilities</b>   | <b>47,004</b> | <b>70,677</b> |
| Accruals and deferred income                   | (19,987)      | (7,288)       |
| <b>Net assets excluding pension asset</b>      | <b>27,017</b> | <b>63,389</b> |
| <b>Net assets</b>                              | <b>27,017</b> | <b>63,389</b> |
| <b>Capital and reserves</b>                    | <b>27,017</b> | <b>63,389</b> |

**Notes**

**General information**

The company is incorporated in England and Wales as a private company limited by shares.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 2 (2018 - 2).

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 the 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 applicable to entities subject to the micro-entities' regime.

---

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

---

**BALANCE SHEET (CONTINUED)**  
**AS AT 31 MAY 2019**

---

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

  
J Austin  
Director

13<sup>th</sup> of February 2020