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**THE SMART LOFT COMPANY LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 MAY 2023**

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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
<b>Registered office</b>	3 Ellington Way Epsom Downs 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 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	<b>6,395</b>	<b>12,231</b>
Current assets	<b>72,702</b>	<b>119,272</b>
Prepayments and accrued income	<b>102</b>	<b>1,543</b>
Creditors: amounts falling due within one year	<b>(4,419)</b>	<b>(25,309)</b>
<b>Net current assets</b>	<b>68,385</b>	<b>95,506</b>
<b>Total assets less current liabilities</b>	<b>74,780</b>	<b>107,737</b>
Accruals and deferred income	<b>(2,135)</b>	<b>(9,345)</b>
<b>Net assets</b>	<b>72,645</b>	<b>98,392</b>
<b>Capital and reserves</b>	<b>72,645</b>	<b>98,392</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 (2022 - 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 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 15 February 2024.

**J Austin**  
Director



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.