

SMEATON & HOLMES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2021

SMEATON & HOLMES LTD
UNAUDITED ACCOUNTS
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SMEATON & HOLMES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2021

Directors

Mr P Smeaton
Miss L Holmes

Company Number

07412537 (England and Wales)

SMEATON & HOLMES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 5 APRIL 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	4,390	5,853
Current assets			
Debtors	5	6,853	4,362
Cash at bank and in hand		19,842	2,294
		<u>26,695</u>	<u>6,656</u>
Creditors: amounts falling due within one year	<u>6</u>	(4,437)	(279)
Net current assets		<u>22,258</u>	<u>6,377</u>
Total assets less current liabilities		26,648	12,230
Creditors: amounts falling due after more than one year	<u>7</u>	-	(1,100)
Net assets		<u>26,648</u>	<u>11,130</u>
Capital and reserves			
Called up share capital	8	100	100
Profit and loss account		26,548	11,030
Shareholders' funds		<u>26,648</u>	<u>11,130</u>

For the year ending 5 April 2021 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 21 September 2021 and were signed on its behalf by

Miss L Holmes
Director

Company Registration No. 07412537

SMEATON & HOLMES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2021

5 Debtors: amounts falling due within one year	2021	2020
	£	£
Trade debtors	5,457	4,362
Other debtors	1,396	-
	<u>6,853</u>	<u>4,362</u>
6 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	4,437	279
	<u>4,437</u>	<u>279</u>
7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Other creditors	-	1,100
	<u>-</u>	<u>1,100</u>
8 Share capital	2021	2020
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
9 Average number of employees		
During the year the average number of employees was 4 (2020: 4).		

