

SM IT ENTERPRISES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

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UNAUDITED ACCOUNTS
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SM IT ENTERPRISES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Director	Shahzad MUKHTAR
Company Number	08089401 (England and Wales)
Registered Office	16 ROUND HEY LIVERPOOL L28 1RB ENGLAND
Accountants	Mayden Group Limited Chartered Certified Accountants 114-116 Manningham Lane Bradford West Yorkshire BD8 7JF

SM IT ENTERPRISES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		77,033	78,138
Creditors: amounts falling due within one year	4	(8,997)	(8,347)
Net current assets		<u>68,036</u>	<u>69,791</u>
Net assets		<u>68,036</u>	<u>69,791</u>
Capital and reserves			
Profit and loss account		<u>68,036</u>	<u>69,791</u>
Shareholders' funds		<u>68,036</u>	<u>69,791</u>

For the year ending 31 May 2022 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 director acknowledges his 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 and authorised for issue on 15 February 2023 and were signed on its behalf by

Shahzad MUKHTAR
Director

Company Registration No. 08089401

SM IT ENTERPRISES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

1 Statutory information

SM IT ENTERPRISES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08089401. The registered office is 16 ROUND HEY, LIVERPOOL, L28 1RB, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Other creditors	8,347	8,347
Accruals	650	-
	<hr/> 8,997	<hr/> 8,347
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

