

SMART BUYER WHOLESALE LIMITED

**Company Registration Number:
08717069 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

SMART BUYER WHOLESALE LIMITED

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SMART BUYER WHOLESALE LIMITED

Balance sheet

As at 31 October 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	2	40,173	35,792
Total fixed assets:		<u>40,173</u>	<u>35,792</u>
Current assets			
Stocks:		15,970	6,930
Debtors:	3	53,959	49,146
Cash at bank and in hand:		5,513	5,533
Total current assets:		<u>75,442</u>	<u>61,609</u>
Creditors: amounts falling due within one year:	4	(69,987)	(70,028)
Net current assets (liabilities):		<u>5,455</u>	<u>(8,419)</u>
Total assets less current liabilities:		45,628	27,373
Total net assets (liabilities):		<u>45,628</u>	<u>27,373</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		45,626	27,371
Shareholders funds:		<u>45,628</u>	<u>27,373</u>

The notes form part of these financial statements

SMART BUYER WHOLESALE LIMITED

Balance sheet statements

For the year ending 31 October 2019 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 18 November 2019
and signed on behalf of the board by:**

Name: Osman Deral
Status: Director

The notes form part of these financial statements

SMART BUYER WHOLESALE LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SMART BUYER WHOLESALE LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

2. Tangible Assets

	Total
Cost	£
At 01 November 2018	51,000
Additions	14,425
At 31 October 2019	<u>65,425</u>
Depreciation	
At 01 November 2018	15,208
Charge for year	10,044
At 31 October 2019	<u>25,252</u>
Net book value	
At 31 October 2019	<u>40,173</u>
At 31 October 2018	<u>35,792</u>

SMART BUYER WHOLESALE LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

3. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Debtors due after more than one year:	53,959	49,146

SMART BUYER WHOLESALE LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

4. Creditors: amounts falling due within one year note
£69,987

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