

# Smile Labs UK Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2019

# Smile Labs UK Limited

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# **Smile Labs UK Limited**

## **Company Information**

<b>Director</b>	Mr C Wright
<b>Registered office</b>	7 High Street Cradley Heath West Midlands B64 5HP
<b>Accountants</b>	Sandwell Accountancy Services Limited Certified Public Accountants Old Bank Buildings Upper High Street Cradley Heath West Midlands B64 5HY

**Smile Labs UK Limited**  
**(Registration number: 09239373)**  
**Balance Sheet as at 30 September 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	21,556	23,561
Current assets	76,762	35,610
Creditors: Amounts falling due within one year	(65,991)	(39,682)
Net current assets/(liabilities)	10,771	(4,072)
Total assets less current liabilities	32,327	19,489
Creditors: Amounts falling due after more than one year	-	(2,433)
Accruals and deferred income	(1,320)	(1,140)
	<u>31,007</u>	<u>15,916</u>
Capital and reserves	<u>31,007</u>	<u>15,916</u>

**Smile Labs UK Limited**  
**(Registration number: 09239373)**  
**Balance Sheet as at 30 September 2019**

**1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

7 High Street  
Cradley Heath  
West Midlands  
B64 5HP

These financial statements were authorised for issue by the director on 29 October 2020.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 14 (2018 - 10).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 October 2020

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Mr C Wright  
Director

Sandwell Accountancy Services Limited  
Certified Public Accountants  
Old Bank Buildings  
Upper High Street

Cradley Heath

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.