Company Registration No. 09637946 (England and Wales)

BEST SMART SOLUTION LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2022

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BEST SMART SOLUTION LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2022

Director Robert Ugwuegbu

Company Number 09637946 (England and Wales)

Registered Office 31 MAYBURY ROAD

BARKING IG11 0PH ENGLAND

Accountants ACEG ASSOCIATES LTD

271 PORTERS AVENUE

DAGENHAM ESSEX

RM9

BEST SMART SOLUTION LTD STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2022

		2022	2021
	Notes	£	£
Current assets			
Cash at bank and in hand		2	1,619
Creditors: amounts falling due within one year	<u>4</u>	-	(1,617)
Net current assets		2	2
Net assets		2	2
Capital and reserves	•		
Called up share capital		1	1
Profit and loss account		1	1
Shareholders' funds		2	2
	:		

For the year ending 30 June 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 23 March 2023 and were signed on its behalf by

Robert Ugwuegbu Director

Company Registration No. 09637946

BEST SMART SOLUTION LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

BEST SMART SOLUTION LTD is a private company, limited by shares, registered in England and Wales, registration number 09637946. The registered office is 31 MAYBURY ROAD, BARKING, IG11 0PH, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4	Creditors: amounts falling due within one year	2022	2021
		£	£
	Trade creditors	-	1,617

5 Average number of employees

During the year the average number of employees was 0 (2021: 1).

