

**BEST SMART SOLUTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

BEST SMART SOLUTION LTD
UNAUDITED ACCOUNTS
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BEST SMART SOLUTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

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 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	400	800
Current assets			
Debtors	5	997	2,462
Cash at bank and in hand		5,260	2,873
		<u>6,257</u>	<u>5,335</u>
Creditors: amounts falling due within one year	<u>6</u>	(2,597)	(5,285)
Net current assets		<u>3,660</u>	<u>50</u>
Net assets		<u>4,060</u>	<u>850</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,059	849
Shareholders' funds		<u>4,060</u>	<u>850</u>

For the year ending 30 June 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 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 11 March 2022 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 2021

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 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 July 2020	2,000
At 30 June 2021	2,000
Depreciation	
At 1 July 2020	1,200
Charge for the year	400
At 30 June 2021	1,600
Net book value	
At 30 June 2021	400
At 30 June 2020	800

5 Debtors: amounts falling due within one year

2021 **2020**
£ **£**

Trade debtors	997	2,462
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6 Creditors: amounts falling due within one year

2021 **2020**
£ **£**

Trade creditors	2,597	5,285
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BEST SMART SOLUTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

