

Company Registration Number 09747708 (England and Wales)

STEPHENSMITH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017
PAGES FOR FILING WITH REGISTRAR

STEPHENKSMITH LTD

BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Fixed assets		342		683
Current assets	9,636		5,521	
Creditors: amounts falling due within one year	(4,481)		(3,575)	
Net current assets		5,155		1,946
Total assets less current liabilities		5,497		2,629
Net assets		5,497		2,629
Capital and reserves		5,497		2,629

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2016 - 0).

StephenKSmith Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 22 The Grange, Wimbledon, London, SW19 4PS.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 May 2018

Professor S K Smith
Director

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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.