

Company registration number 09747708 (England and Wales)

STEPHENSMITH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021
PAGES FOR FILING WITH REGISTRAR

STEPHENKSMITH LTD

BALANCE SHEET

AS AT 31 AUGUST 2021

	2021		2020	
	£	£	£	£
Fixed assets		222		957
Current assets	61,382		27,742	
Creditors: amounts falling due within one year	(17,440)		(8,794)	
Net current assets		43,942		18,948
Total assets less current liabilities		44,164		19,905
Net assets		44,164		19,905
Capital and reserves		44,164		19,905

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was 1 (2020: 0)

StephenKSmith Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 106 Aylmer Road, London, W12 9LQ.

For the year ended 31 August 2021 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 Companies Act 2006 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 1 June 2022

Professor S K Smith
Director

Company Registration Number 09747708

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.