

SMOOTH ORGANICS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 26 FEBRUARY 2016 TO 28 FEBRUARY 2017

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UNAUDITED ACCOUNTS
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SMOOTH ORGANICS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 26 FEBRUARY 2016 TO 28 FEBRUARY 2017

Directors	V Kotecha M Khakar
Company Number	10027821 (England and Wales)
Registered Office	INTERNATIONAL HOUSE 24 HOLBORN VIADUCT LONDON EC1A 2BN ENGLAND
Accountants	Accounts Lab Ltd 34 Park Cross Street Leeds West Yorkshire LS1 2QH

SMOOTH ORGANICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2017

	Notes	2017 £
Current assets		
Debtors	4	864
Cash at bank and in hand		116
		<hr/> 980
Creditors: amounts falling due within one year	5	(500)
		<hr/> 480
Net current assets		<hr/> 480
Net assets		<hr/> 480
Capital and reserves		<hr/> <hr/>
Called up share capital	6	100
Share premium		8,823
Profit and loss account		(8,443)
		<hr/> 480
Shareholders' funds		<hr/> <hr/>

For the period ending 28 February 2017 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 directors acknowledge their 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.

Approved by the Board on 17 January 2018.

V Kotecha
Director

Company Registration No. 10027821

SMOOTH ORGANICS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 26 FEBRUARY 2016 TO 28 FEBRUARY 2017

1 Statutory information

Smooth Organics Ltd is a private company, limited by shares, registered in England and Wales, registration number 10027821. The registered office is INTERNATIONAL HOUSE, 24 HOLBORN VIADUCT, LONDON, EC1A 2BN, 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 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.

4 Debtors

	2017
	£
Other debtors	864
	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2017
	£
Accruals	500
	<hr/> <hr/>

6 Share capital

	2017
	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100
	<hr/> <hr/>
Shares issued during the period: 100 Ordinary shares of £1 each	100
	<hr/> <hr/>

7 Average number of employees

During the period the average number of employees was 0.

