

**SMOOTH ORGANICS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018**

SMOOTH ORGANICS LTD
UNAUDITED ACCOUNTS
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SMOOTH ORGANICS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2018

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 The Leeming Building Ludgate Hill Leeds West Yorkshire LS2 7HZ

SMOOTH ORGANICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	122	864
Cash at bank and in hand		166	116
		<u>288</u>	<u>980</u>
Creditors: amounts falling due within one year	5	(500)	(500)
Net current (liabilities)/assets		<u>(212)</u>	<u>480</u>
Net (liabilities)/assets		<u>(212)</u>	<u>480</u>
Capital and reserves			
Called up share capital	6	110	100
Share premium		35,589	8,823
Profit and loss account		(35,911)	(8,443)
Shareholders' funds		<u>(212)</u>	<u>480</u>

For the year ending 28 February 2018 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 21 January 2019.

V Kotecha
Director

Company Registration No. 10027821

SMOOTH ORGANICS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

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 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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Leased assets

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profit on a straight line basis over the lease term.

4 Debtors	2018	2017
	£	£
Other debtors	122	864
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2018	2017
	£	£
Accruals	500	500
	<hr/>	<hr/>
6 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
110 Ordinary shares of £1 each	110	100
	<hr/>	<hr/>
Shares issued during the period:		
10 Ordinary shares of £1 each	10	
	<hr/>	

SMOOTH ORGANICS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

