

SMITH & ASLIN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

SMITH & ASLIN LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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SMITH & ASLIN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Mr E Aslin
Company Number	10042140 (England and Wales)
Registered Office	Post Box 94, Menai Science Park Parc Gwyddoniaeth Menai Gaerwen, LL60 6AG Wales
Accountants	Stratford Tax Studio 57a Henley Street Stratford upon Avon Warwickshire CV37 6PT

SMITH & ASLIN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	2,257	304
Current assets	21,150	13,836
Creditors: amounts falling due within one year	(19,286)	(16,881)
Net current assets/(liabilities)	1,864	(3,045)
Total assets less current liabilities	4,121	(2,741)
Net assets/(net liabilities)	4,121	(2,741)
Capital and reserves	4,121	(2,741)

NOTES TO THE ACCOUNTS

1 Statutory information

Smith & Aslin Ltd is a private company, limited by shares, registered in England and Wales, registration number 10042140. The registered office is Post Box 94, Menai Science Park, Parc Gwyddoniaeth Menai, Gaerwen, , LL60 6AG, Wales.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 April 2022

Mr E Aslin
Director

Company Registration No. 10042140

