

**S M G VENTURES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 25 MAY 2019**

S M G VENTURES LTD
UNAUDITED ACCOUNTS
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S M G VENTURES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 25 MAY 2019

Director	Syed Shahrugh Gilani
Company Number	10201024 (England and Wales)
Registered Office	23 QUARMBY ROAD HUDDERSFIELD HD3 4HQ ENGLAND
Accountants	Myrtle Gund Accountants Ellerslie House, Queens Road, huddersfie HD2 2AG

S M G VENTURES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 25 MAY 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	-	71
Cash at bank and in hand		102	720
		<u>102</u>	<u>791</u>
Creditors: amounts falling due within one year	5	(1,053)	(691)
Net current (liabilities)/assets		<u>(951)</u>	<u>100</u>
Net (liabilities)/assets		<u>(951)</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,051)	-
Shareholders' funds		<u>(951)</u>	<u>100</u>

For the year ending 25 May 2019 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 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 September 2019.

Syed Shahrukh Gilani
Director

Company Registration No. 10201024

S M G VENTURES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 25 MAY 2019

1 Statutory information

S M G VENTURES LTD is a private company, limited by shares, registered in England and Wales, registration number 10201024. The registered office is 23 QUARMBY ROAD, HUDDERSFIELD, HD3 4HQ, 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.

4 Debtors

	2019	2018
	£	£
Other debtors	-	71
	<u> </u>	<u> </u>

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	-	279
Other creditors	1,053	412
	<u> </u>	<u> </u>
	<u>1,053</u>	<u>691</u>

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

