

**SMART HOUSE DEVELOPERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

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UNAUDITED ACCOUNTS
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SMART HOUSE DEVELOPERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Director	Tanya Vorontsov
Company Number	10454134 (England and Wales)
Registered Office	19 BRAMBLEDOWN ROAD SOUTH CROYDON SURREY CR2 0BN UNITED KINGDOM
Accountants	GOLDEN TREE ACCOUNTING & BUSINESS CONSULTING LTD A M P House Dingwall Road London CR0 2LX

SMART HOUSE DEVELOPERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	688	-
Current assets			
Debtors	5	59,171	124,075
Cash at bank and in hand		10,769	35,418
		<u>69,940</u>	<u>159,493</u>
Creditors: amounts falling due within one year	<u>6</u>	(50,381)	(134,056)
Net current assets		<u>19,559</u>	<u>25,437</u>
Total assets less current liabilities		<u>20,247</u>	<u>25,437</u>
Creditors: amounts falling due after more than one year	<u>7</u>	(19,972)	(21,000)
Net assets		<u>275</u>	<u>4,437</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		175	4,337
Shareholders' funds		<u>275</u>	<u>4,437</u>

For the year ending 31 October 2021 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 her 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.

The financial statements were approved by the Board and authorised for issue on 29 June 2022 and were signed on its behalf by

Tanya Vorontsov
Director

Company Registration No. 10454134

SMART HOUSE DEVELOPERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

1 Statutory information

SMART HOUSE DEVELOPERS LTD is a private company, limited by shares, registered in England and Wales, registration number 10454134. The registered office is 19 BRAMBLEDOWN ROAD, SOUTH CROYDON, SURREY, CR2 0BN, UNITED KINGDOM.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33.33% on cost
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 November 2020	-
Additions	1,027
At 31 October 2021	1,027
Depreciation	
Charge for the year	339
At 31 October 2021	339
Net book value	
At 31 October 2021	688

SMART HOUSE DEVELOPERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

5 Debtors: amounts falling due within one year	2021	2020
	£	£
Trade debtors	25,799	64,484
Accrued income and prepayments	-	6,499
Other debtors	8,872	28,592
	<u>34,671</u>	<u>99,575</u>
Debtors: amounts falling due after more than one year		
Other debtors	<u>24,500</u>	<u>24,500</u>
6 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	4,648	18,002
Trade creditors	2,520	25,280
Taxes and social security	2,182	1,199
Other creditors	41,000	67,604
Loans from directors	31	21,971
	<u>50,381</u>	<u>134,056</u>
7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	<u>19,972</u>	<u>21,000</u>

8 Average number of employees

During the year the average number of employees was 5 (2020: 5).

