

**SMART HOUSE DEVELOPERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

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UNAUDITED ACCOUNTS
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SMART HOUSE DEVELOPERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2020

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 Office 341 3 London Bridge Street London England SE1 9SG

SMART HOUSE DEVELOPERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	117,576	37,600
Cash at bank and in hand		35,418	13,309
		<u>152,994</u>	<u>50,909</u>
Creditors: amounts falling due within one year	5	(127,560)	(44,601)
Net current assets		<u>25,434</u>	<u>6,308</u>
Total assets less current liabilities		25,434	6,308
Creditors: amounts falling due after more than one year	6	(21,000)	-
Net assets		<u>4,434</u>	<u>6,308</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,334	6,208
Shareholders' funds		<u>4,434</u>	<u>6,308</u>

For the year ending 31 October 2020 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 15 June 2021 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 2020

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.

4 Debtors: amounts falling due within one year

	2020	2019
	£	£
Trade debtors	64,484	(1,400)
Other debtors	28,592	39,000
	<u>93,076</u>	<u>37,600</u>

Debtors: amounts falling due after more than one year

Other debtors	<u>24,500</u>	<u>-</u>
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5 Creditors: amounts falling due within one year

	2020	2019
	£	£
VAT	18,002	-
Trade creditors	25,280	34,367
Taxes and social security	(5,297)	2,173
Other creditors	67,604	-
Loans from directors	21,971	8,061
	<u>127,560</u>	<u>44,601</u>

6 Creditors: amounts falling due after more than one year

	2020	2019
	£	£
Bank loans	21,000	-

7 Average number of employees

During the year the average number of employees was 5 (2019: 2).

