

**SM ELECTRICAL & SECURITY LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2020**

**SM ELECTRICAL & SECURITY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**SM ELECTRICAL & SECURITY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2020**

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<b>Director</b>	SHAZAD MUSTAFA
<b>Company Number</b>	10591633 (England and Wales)
<b>Registered Office</b>	171 HALIFAX OLD ROAD HUDDERSFIELD HD2 2RL UNITED KINGDOM
<b>Accountants</b>	Myrtle Gund Accountants Ellerslie House, Queens Road Huddersfield HD2 2AG

**SM ELECTRICAL & SECURITY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Cash at bank and in hand		100	100
<b>Creditors: amounts falling due within one year</b>	4	(8,571)	(8,571)
<b>Net current liabilities</b>		(8,471)	(8,471)
<b>Net liabilities</b>		(8,471)	(8,471)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(8,571)	(8,571)
<b>Shareholders' funds</b>		(8,471)	(8,471)

For the year ending 31 January 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 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.

The financial statements were approved by the Board and authorised for issue on 25 January 2021 and were signed on its behalf by

SHAZAD MUSTAFA  
Director

Company Registration No. 10591633

**SM ELECTRICAL & SECURITY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2020**

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**1 Statutory information**

SM ELECTRICAL & SECURITY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10591633. The registered office is 171 HALIFAX OLD ROAD, HUDDERSFIELD, HD2 2RL, 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 Creditors: amounts falling due within one year**

**2020**

**2019**

**£**

**£**

Other creditors

8,571

8,571

**5 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

