

**SMART SAP LOGISTICS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019**

SMART SAP LOGISTICS LIMITED
UNAUDITED ACCOUNTS
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SMART SAP LOGISTICS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Director	Mr Praveen Babu Guttikonda
Company Number	10802477 (England and Wales)
Registered Office	23 Tollgate Avenue Redhill RH1 5HR
Accountants	Metropolitan Accountants Ltd Phoenix Business Centre Office 10, Rosslyn Crescent Harrow Middlesex HA1 2SP

SMART SAP LOGISTICS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	421	325
Current assets			
Debtors	5	8,833	13,380
Cash at bank and in hand		13,165	6,398
		<u>21,998</u>	<u>19,778</u>
Creditors: amounts falling due within one year	<u>6</u>	(18,391)	(17,550)
Net current assets		<u>3,607</u>	<u>2,228</u>
Net assets		<u>4,028</u>	<u>2,553</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,928	2,453
Shareholders' funds		<u>4,028</u>	<u>2,553</u>

For the year ending 30 June 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 14 April 2020.

Mr Praveen Babu Guttikonda
Director

Company Registration No. 10802477

SMART SAP LOGISTICS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

1 Statutory information

Smart SAP Logistics Limited is a private company, limited by shares, registered in England and Wales, registration number 10802477. The registered office is 23 Tollgate Avenue, Redhill, RH1 5HR.

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% at cost
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 July 2018	487
Additions	387
At 30 June 2019	874
Depreciation	
At 1 July 2018	162
Charge for the year	291
At 30 June 2019	453
Net book value	
At 30 June 2019	421
At 30 June 2018	325

5 Debtors

	2019 £	2018 £
Other debtors	8,833	13,380

SMART SAP LOGISTICS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	14,456	10,585
Other creditors	3,000	6,000
Loans from directors	935	125
Accruals	-	840
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	18,391	17,550
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7 Average number of employees

During the year the average number of employees was 2 (2018: 1).

