

**SMART SAP LOGISTICS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020**

SMART SAP LOGISTICS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

SMART SAP LOGISTICS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

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 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	130	421
Current assets			
Debtors	5	-	8,833
Cash at bank and in hand		128,306	13,165
		<u>128,306</u>	<u>21,998</u>
Creditors: amounts falling due within one year	<u>6</u>	(105,982)	(18,391)
Net current assets		<u>22,324</u>	<u>3,607</u>
Net assets		<u>22,454</u>	<u>4,028</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		22,354	3,928
Shareholders' funds		<u>22,454</u>	<u>4,028</u>

For the year ending 30 June 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 9 February 2021 and were signed on its behalf by

Mr Praveen Babu Guttikonda
Director

Company Registration No. 10802477

SMART SAP LOGISTICS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

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

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 July 2019	874
At 30 June 2020	874
Depreciation	
At 1 July 2019	453
Charge for the year	291
At 30 June 2020	744
Net book value	
At 30 June 2020	130
At 30 June 2019	421

5 Debtors

	2020 £	2019 £
Less than one year		
Other debtors	-	8,833
Total debtors	-	8,833

SMART SAP LOGISTICS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
VAT	9,304	58
Taxes and social security	18,464	14,398
Other creditors	3,000	3,000
Loans from directors	75,214	935
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	105,982	18,391
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7 Average number of employees

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

