

**S & M CONSTRUCTIONS WORK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020**

S & M CONSTRUCTIONS WORK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

S & M CONSTRUCTIONS WORK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2020

Director	Mr. Sefer Krasniqi
Company Number	10848471 (England and Wales)
Registered Office	15 DENHAM CLOSE LUTON LU3 3TS ENGLAND
Accountants	Accountax Financial Limited 44A Marlands Road Clayhall Ilford Essex IG5 0JL

S & M CONSTRUCTIONS WORK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020

	2020	2019
	£	£
Fixed assets	7,690	7,971
Current assets	40,546	4,320
Creditors: amounts falling due within one year	(7,945)	(10,592)
Net current assets/(liabilities)	32,601	(6,272)
Total assets less current liabilities	40,291	1,699
Creditors: amounts falling due after more than one year	(40,000)	-
Net assets	291	1,699
Capital and reserves	291	1,699

NOTES TO THE ACCOUNTS

1 Statutory information

S & M CONSTRUCTIONS WORK LTD is a private company, limited by shares, registered in England and Wales, registration number 10848471. The registered office is 15 DENHAM CLOSE, LUTON, LU3 3TS, ENGLAND.

2 Average number of employees

During the year the average number of employees was 3 (2019: 2).

For the year ending 31 August 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 August 2021

Mr. Sefer Krasniqi
Director

Company Registration No. 10848471

