

Registered number  
10877743

SM (Ayrshire) Limited

Filleted Accounts

31 July 2019

**SM (Ayrshire) Limited****Registered number: 10877743****Balance Sheet****as at 31 July 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,863	11,309
Current assets	15,277	10,943
Prepayments and accrued income	63	-
	<u>15,340</u>	<u>10,943</u>
Creditors: amounts falling due within one year	(22,127)	(19,346)
Net current liabilities	<u>(6,787)</u>	<u>(8,403)</u>
Total assets less current liabilities	2,076	2,906
Accruals and deferred income	(1,665)	(2,700)
<b>Net assets</b>	<u>411</u>	<u>206</u>
<b>Capital and reserves</b>	<u>411</u>	<u>206</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>6</u>	<u>6</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Suite B, 8th Floor, Albany House, 31 Hurst Street, Birmingham, B5 4BD.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr Chi Hin Nathan Pang

Director

Approved by the board on 29 July 2020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.