

**SMART TRAVELMATE (UK) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

SMART TRAVELMATE (UK) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

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

SMART TRAVELMATE (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Director	M M Hasan
Company Number	11230464 (England and Wales)
Registered Office	62 LICHFIELD ROAD DAGENHAM RM8 2AX ENGLAND

SMART TRAVELMATE (UK) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	2022	2021
	£	£
Fixed assets	318	478
Current assets	1,879	1,322
Prepayments and accrued income	500	500
Creditors: amounts falling due within one year	(631)	(795)
Net current assets	1,748	1,027
Total assets less current liabilities	2,066	1,505
Accruals and deferred income	(200)	(200)
Net assets	1,866	1,305
Capital and reserves	1,866	1,305

NOTES TO THE ACCOUNTS

1 Statutory information

SMART TRAVELMATE (UK) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11230464. The registered office is 62 LICHFIELD ROAD, DAGENHAM, RM8 2AX, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 28 February 2022 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 29 November 2022

M M Hasan
Director

Company Registration No. 11230464

