

**SMITH'S CONSTRUCTION (LONDON) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

SMITH'S CONSTRUCTION (LONDON) LTD
UNAUDITED ACCOUNTS
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SMITH'S CONSTRUCTION (LONDON) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	Gary Roland Smith
Company Number	11457064 (England and Wales)
Registered Office	C/O Project H Accountants Beadle House Bull Plain Hertford SG14 1DT ENGLAND
Accountants	Project H Limited Accountants Beadle House Bull Plain Hertford Hertfordshire SG14 1DT

SMITH'S CONSTRUCTION (LONDON) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	344	657
Current assets			
Debtors	5	30,429	21,301
Cash at bank and in hand		5,492	8,985
		<u>35,921</u>	<u>30,286</u>
Creditors: amounts falling due within one year	<u>6</u>	(15,104)	(11,348)
Net current assets		<u>20,817</u>	<u>18,938</u>
Total assets less current liabilities		21,161	19,595
Creditors: amounts falling due after more than one year	<u>7</u>	(12,333)	(14,000)
Net assets		<u>8,828</u>	<u>5,595</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		8,827	5,594
Shareholders' funds		<u>8,828</u>	<u>5,595</u>

For the year ending 31 July 2023 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 29 April 2024 and were signed on its behalf by

Gary Roland Smith
Director

Company Registration No. 11457064

SMITH'S CONSTRUCTION (LONDON) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

1 Statutory information

Smith's Construction (London) Ltd is a private company, limited by shares, registered in England and Wales, registration number 11457064. The registered office is C/O Project H Accountants, Beadle House, Bull Plain, Hertford, SG14 1DT, ENGLAND.

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 25%, Straight Line

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 August 2022	1,252
At 31 July 2023	1,252
Depreciation	
At 1 August 2022	595
Charge for the year	313
At 31 July 2023	908
Net book value	
At 31 July 2023	344
At 31 July 2022	657

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Other debtors	30,429	21,301

SMITH'S CONSTRUCTION (LONDON) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Bank loans and overdrafts	4,000	4,000
Taxes and social security	10,744	6,856
Accruals	360	492
	<u>15,104</u>	<u>11,348</u>
	<u><u>15,104</u></u>	<u><u>11,348</u></u>
7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	12,333	14,000
	<u><u>12,333</u></u>	<u><u>14,000</u></u>

8 Average number of employees

During the year the average number of employees was 1 (2022: 1).

