

# SSM Consulting Ltd

Annual Report and Unaudited Financial Statements  
for the Period from 3 October 2018 to 31 October 2019

Akhtar & Co  
Chartered Accountants  
Prospect House  
67 Boston Manor Road  
Brentford  
Greater London  
TW8 9JQ

# SSM Consulting Ltd

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# **SSM Consulting Ltd**

## **Company Information**

**Director** Mr C Screech

**Registered office** Prospect House,  
67 Boston Manor Road  
Brentford  
Greater London  
TW8 9JQ

**Accountants** Akhtar & Co  
Chartered Accountants  
Prospect House  
67 Boston Manor Road  
Brentford  
Greater London  
TW8 9JQ

**SSM Consulting Ltd**  
**(Registration number: 11602215)**  
**Balance Sheet as at 31 October 2019**

	2019 £
Fixed assets	4,501
Current assets	75,620
Creditors: Amounts falling due within one year	(35,850)
Net current assets	39,770
Total assets less current liabilities	44,271
Accruals and deferred income	(2,825)
	41,446
Capital and reserves	41,446

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Prospect House,  
67 Boston Manor Road  
Brentford  
Greater London  
TW8 9JQ  
England

These financial statements were authorised for issue by the director on 8 June 2020.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

## 3 Related party transactions

### Transactions with directors

	At 3 October 2018 £	Advances to directors £	Repayments by director £	At 31 October 2019 £
2019 Director's current account	-	32,799	(31,672)	1,127

This loan is interest free unsecured and repayable on demand. The transactions shown are aggregated.

# **SSM Consulting Ltd**

## **(Registration number: 11602215) Balance Sheet as at 31 October 2019**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 8 June 2020

.....  
Mr C Screech  
Director

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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.