

SSM Consulting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2021

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 2021

	2021 £	2020 £
Fixed assets	2,249	4,480
Current assets	7,529	85,940
Creditors: Amounts falling due within one year	(8,189)	(18,248)
Net current (liabilities)/assets	(660)	67,692
Total assets less current liabilities	1,589	72,172
Creditors: Amounts falling due after more than one year	(8,448)	-
Accruals and deferred income	(1,415)	(3,287)
	<u>(8,274)</u>	<u>68,885</u>
Capital and reserves	<u>(8,274)</u>	<u>68,885</u>

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 28 March 2022.

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 year, was 1 (2020 - 1).

SSM Consulting Ltd

(Registration number: 11602215)
Balance Sheet as at 31 October 2021

3 Related party transactions

Transactions with directors

	At 1 November 2020	Advances to directors	Repayments by director	At 31 October 2021
	£	£	£	£
2021				
Director's current account	68,332	7,725	(83,131)	(7,074)

	At 1 November 2020	Advances to directors	Repayments by director	At 31 October 2021
	£	£	£	£
2021				
Mr C Screech				
Director's current account	68,332	7,725	(83,131)	(7,074)

	At 1 November 2019	Advances to directors	Repayments by director	At 31 October 2020
	£	£	£	£
2020				
Director's current account	1,127	95,228	(28,023)	68,332

Interest is charged at 3% on the director's overdrawn loan account. This is unsecured and repayable on demand. The transactions shown are aggregated.

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 year ending 31 October 2021 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 year 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.

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Mr C Screech
Director

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.