

SMART ALS GENERAL SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 MARCH 2019 TO 31 MARCH 2020

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UNAUDITED ACCOUNTS
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SMART ALS GENERAL SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 14 MARCH 2019 TO 31 MARCH 2020

Director	Fred Fundi
Company Number	11882547 (England and Wales)
Registered Office	27 BESANT HOUSE RAPHAEL DRIVE WATFORD WD24 4GU UNITED KINGDOM
Accountants	Kisa Accountants Ltd. 125C Croxley View Watford Herts WD18 6PE

SMART ALS GENERAL SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £
Current assets		
Cash at bank and in hand		3,161
Creditors: amounts falling due within one year	±	(600)
Net current assets		<u>2,561</u>
Net assets		<u>2,561</u>
Capital and reserves		
Profit and loss account		<u>2,561</u>
Shareholders' funds		<u><u>2,561</u></u>

For the period ending 31 March 2020 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.

Approved by the Board on 23 May 2020.

Fred Fundi
Director

Company Registration No. 11882547

SMART ALS GENERAL SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 14 MARCH 2019 TO 31 MARCH 2020

1 Statutory information

Smart ALS General Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 11882547. The registered office is 27 BESANT HOUSE, RAPHAEL DRIVE, WATFORD, WD24 4GU, UNITED KINGDOM.

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 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.

4 Creditors: amounts falling due within one year

2020

£

Accruals

600

5 Average number of employees

During the period the average number of employees was 0.

