

**M J SMART LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2021**

**M J Smart Limited**  
**Balance Sheet**  
**As at 30 November 2021**

**Registered number:** 12315942

	<b>30 November 2021</b>	<b>30 November 2020</b>
	<b>£</b>	<b>£</b>
Current assets	8,565	1,169
Creditors: Amounts Falling Due Within One Year	(7,889 )	(673 )
<b>NET CURRENT ASSETS</b>	<b>676</b>	<b>496</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>676</b>	<b>496</b>
Accruals and deferred income	(576 )	(396 )
<b>NET ASSETS</b>	<b>100</b>	<b>100</b>
<b>CAPITAL AND RESERVES</b>	<b>100</b>	<b>100</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: NIL)

**2. Directors Advances, Credits and Guarantees**

Included within debtors are the following loans to directors:

	<b>As at 1 December 2020</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 November 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Marcus Smart	1,169	8,565	1,169	-	8,565

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	<b>30 November 2021</b>	<b>30 November 2020</b>
	<b>£</b>	<b>£</b>
Mr Marcus Smart	16,815	-
Mrs Stephanie Smart	16,815	2,867

**3. General Information**

M J Smart Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12315942 . The registered office is 304 High Street, Orpington, Kent, BR6 0NF.

**M J Smart Limited**  
**Balance Sheet (continued)**  
**As at 30 November 2021**

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For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Marcus Smart**

Director

**03/02/2022**

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.