

Registered number
12474753

SMAQJ Limited

Filleted Accounts

for the year ended 31 January 2022

SMAQJ Limited**Registered number: 12474753****Balance Sheet****as at 31 January 2022**

	2022	2021
	£	£
Fixed assets	1,114	1,485
Current assets	69,181	72,824
Creditors: amounts falling due within one year	(64,762)	(29,509)
Net current assets	4,419	43,315
Total assets less current liabilities	5,533	44,800
Accruals and deferred income	(500)	(975)
Net assets	5,033	43,825
 Capital and reserves	 5,033	 43,825
	Number	Number
Average number of employees	1	1

Included within the creditors at the year end is £64,550 (2021:£18,241) due to Ms Taiba Gul, the company director. During the period the company paid £5,050 of expenses on behalf of the director and the director introduced £51,359.

The company is a private company limited by shares and incorporated in England. Its registered office is 12 Mapleleafe Gardens, Ilford, England, IG6 1LG.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Taiba Gul

Director

Approved by the board on 24 May 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.