

**SMC FACILITIES MANAGEMENT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

SMC FACILITIES MANAGEMENT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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SMC FACILITIES MANAGEMENT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Steven Crofts
Company Number	12807305 (England and Wales)
Registered Office	TENTER STREET TENTER STREET ROTHERHAM S60 1LB ENGLAND

SMC FACILITIES MANAGEMENT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	160,364	36,626
Current assets	151,267	239,985
Creditors: amounts falling due within one year	(220,651)	(173,477)
Net current (liabilities)/assets	(69,384)	66,508
Total assets less current liabilities	90,980	103,134
Net assets	90,980	103,134
Capital and reserves	90,980	103,134

NOTES TO THE ACCOUNTS

1 Statutory information

SMC FACILITIES MANAGEMENT LTD is a private company, limited by shares, registered in England and Wales, registration number 12807305. The registered office is TENTER STREET, TENTER STREET, ROTHERHAM, S60 1LB, ENGLAND.

2 Average number of employees

During the year the average number of employees was 3 (2022: 2).

For the year ending 31 March 2023 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 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.

Approved by the board on 15 December 2023

Steven Crofts
Director

Company Registration No. 12807305

