# SMARTER CLICKS DIGITAL LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 18 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

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# SMARTER CLICKS DIGITAL LTD COMPANY INFORMATION FOR THE PERIOD FROM 18 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

**Director** KHAN, Mohammad Salim

Company Number 13630041 (England and Wales)

**Registered Office** 33 PARKSWAY

PRESTWICH MANCHESTER M25 0JB

**ENGLAND** 

### SMARTER CLICKS DIGITAL LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2022

Notes	2022 £	2021 £
Current assets		
Cash at bank and in hand	1,673	-
Creditors: amounts falling due within one year $4$	(23,595)	
Net current liabilities	(21,922)	
Net liabilities	(21,922)	-
Capital and reserves		
Called up share capital	1	-
Profit and loss account	(21,923)	
Shareholders' funds	(21,922)	

For the period ending 30 September 2022 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.

The financial statements were approved by the Board and authorised for issue on 23 February 2023 and were signed on its behalf by

KHAN, Mohammad Salim Director

Company Registration No. 13630041

## SMARTER CLICKS DIGITAL LTD NOTES TO THE ACCOUNTS

#### FOR THE PERIOD FROM 18 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

#### 1 Statutory information

SMARTER CLICKS DIGITAL LTD is a private company, limited by shares, registered in England and Wales, registration number 13630041. The registered office is 33 PARKSWAY, PRESTWICH, MANCHESTER, M25 0JB, ENGLAND.

#### 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 remained unchanged from the previous period, and also 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	2022	2021
		£	£
	VAT	7,640	-
	Loans from directors	15,955	-
		23,595	-

#### 5 Average number of employees

During the period the average number of employees was 0 (2021: 0).

