

SMART FACTORY DIRECT (UK) LTD

**Company Registration Number:
13763208 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2022

Period of accounts

Start date: 24 November 2021

End date: 30 November 2022

SMART FACTORY DIRECT (UK) LTD

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SMART FACTORY DIRECT (UK) LTD

Company Information

for the Period Ended 30 November 2022

Director:

DAVID A GRAHAM

Registered office:

Unit 12
44 Springfield Road
Poole
Dorset
England
BH14 0LQ

Company Registration Number:

13763208 (England and Wales)

SMART FACTORY DIRECT (UK) LTD

Directors' Report Period Ended 30 November 2022

The directors present their report with the financial statements of the company for the period ended 30 November 2022

Principal Activities

The company's principal activity during the period was e-commerce trading of industrial control equipment (IIoT) found in electronic assembly manufacturing factories. The business serves customers worldwide.

Additional information

The main point of sale channel is SmartFactoryDirect.com. Merchandising the store was not completed over the period so purchases were processed manually via email. Merchandising includes legal descriptions of products so must be accurate. We manage Pick, Pack & Post for the complete suite of 4IR.UK British Systems products. To focus on our PPP processes we have for this year processed orders at cost value so the P&L will reflect this. The business achieved a drip drip of monthly orders that are encouraging considering no marketing or advertising was made in the period.

Directors

The director(s) shown below were appointed to the company during the period

DAVID A GRAHAM

24 November 2021

This report was approved by the board of directors on 19 December 2022

And Signed On Behalf Of The Board By:

Name: DAVID A GRAHAM

Status: Director

SMART FACTORY DIRECT (UK) LTD

Profit and Loss Account

for the Period Ended 30 November 2022

	2022 £
Turnover	5,273
Cost of Materials	(5,273)
Profit or (Loss) for Period	0

SMART FACTORY DIRECT (UK) LTD

Balance sheet

As at 30 November 2022

	2022 £
Creditors: amounts falling due within one year:	(704)
Net current assets (liabilities):	(704)
Total assets less current liabilities:	(704)
Total net assets (liabilities):	(704)
Capital and reserves:	(704)

SMART FACTORY DIRECT (UK) LTD

Balance sheet continued

For the year ending 30 November 2022 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 December 2022

And Signed On Behalf Of The Board By:

Name: DAVID A GRAHAM

Status: Director

The notes form part of these financial statements

SMART FACTORY DIRECT (UK) LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

1. Employee Information

Average number of employees: 1

SMART FACTORY DIRECT (UK) LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

2. Off balance sheet disclosure

No

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.