

Registered number
07301604

SMART ARK EDUCATION AID LTD
Small Company Limited By Guarantee
Abbreviated Accounts
31 July 2015



Small Company Limited by Guarantee
Abbreviated Balance Sheet
as at 31 JULY 2015
SMART ARK EDUCATION AID LTD

Registered number
07301604

	31/07/2015		31/07/2014	
	£	£	£	£
Called up share capital not paid		N/A		N/A
Fixed assets				
Intangible assets		N/A		N/A
Tangible assets		N/A		N/A
Investments		N/A		N/A
Total fixed assets				
Current assets				
Stocks	0		0	
Debtors	0		0	
Investments	0		0	
Cash at bank and in hand	16 59		989 41	
Total current assets	16 59		989 41	
Prepayment and accrued income	0		0	
Creditors amount falling due within one year	0		0	
Net current assets (liabilities)		16 59		989 41
Total assets less current liabilities		16 59		989 41
Creditors: amounts falling due after more than one year.				
Provisions for liabilities and charges				
Accruals and deferred income				
Total net assets (liabilities)		16 59		989 41
Capital and reserves				
Called up share capital		N/A		N/A
Share premium account		N/A		N/A
Revaluation reserve		N/A		N/A
Other reserves		N/A		N/A
Profit and loss account				989 41
Reserves (Donations received)		16 59		989 41

Small Company Limited by Guarantee
Abbreviated Balance Sheet
as at 31 JULY 2013
SMART ARK EDUCATION AID LTD

Registered number
07301604

Statements

Yes No


- a For the year ending 31/07/ 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies ☒ ☐
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies act 2006 ☒ ☐
- c The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the the preparation of accounts ☒ ☐
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small business regime ☒ ☐

Approved by the board on

22/04/2016

And signed on their behalf by

Fehmida Shah



Director

Notes to the abbreviated accounts

1 Accounting policies

Yes No

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective June 2002

☒ ☐

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

☐ ☐

Additional Information

N/A

Turnover

N/A

2 Transaction with directors

N/A

3 Related party disclosures

N/A

4 Enter additional note title here

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