

N R SMART LIMITED

**Company Registration Number:
07794749 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 October 2014

End date: 30 September 2015

N R SMART LIMITED

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for the Period Ended 30 September 2015

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N R SMART LIMITED

Company Information

for the Period Ended 30 September 2015

Director:

Neil Smart

Registered office:

Flat 6 Broke Hall
Nacton
Ipswich
Suffolk
IP10 0ET

Company Registration Number:

07794749 (England and Wales)

N R SMART LIMITED

Directors' Report Period Ended 30 September 2015

The directors present their report with the financial statements of the company for the period ended 30 September 2015

Principal activities

Interim Management and Management Consultants Services

Directors

The directors shown below have held office during the whole of the period from

01 October 2014 to 30 September 2015

Neil Smart

Political and charitable donations

No political or charitable donations were made

Company policy on the employment of disabled persons

The company does not employ more than 150 people.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 24 January 2016

And Signed On Behalf Of The Board By:

Name: Neil Smart

Status: Director

N R SMART LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 September 2015

	<i>2015</i> £	<i>2014</i> £
Turnover:	115,963	8,400
Other Income:	0	0
Staff costs:	(93,365)	(4,350)
Other Charges:	(22,598)	(4,044)
Profit or (loss):	0	6

N R SMART LIMITED

Micro-Entity Balance sheet

As at 30 September 2015

	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:	1	1
Current assets:	26,446	8,417
Creditors: amounts falling due within one year:	(26,445)	(8,411)
Net current assets (liabilities):	1	6
Total assets less current liabilities:	2	7
Total net assets (liabilities):	<u>2</u>	<u>7</u>
Capital and reserves:	2	7

N R SMART LIMITED

Balance sheet continued

As at 30 September 2015

For the year ending 30 September 2015 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 24 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Neil Smart

Status: Director

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.