Reg

Company registration number: 11786289

SMC Inspection Services Limited
Unaudited financial statements

For the period ended 31 January 2020



SMC Inspection Services Limited

Statement of financial position as at 31 January 2020

£ Fixed assets 150 **Current assets** 9,045 Creditors: amounts falling due within one year (8,364)Net current assets 681 Total assets less current liabilities 831 Accruals and deferred income (798)**Net assets** 33 **Capital and reserves** 33

1. Basis of preparation

The financial statements 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.

2. Company information

The company is registered in England and its registered number is 11786289. The company is a private company limited by shares. Its registered office is 38 Mason Street, Workington, CA14 3EQ.

3. Employees

During the year the average number of employees was 1.

SMC Inspection Services Limited

Statement of financial position (continued) Period ended 31 January 2020

For the period ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 1 June 2020, and are signed on behalf of the board by:

S-Congobu Mr S Congdon

Director

Company registration number: 11786289