

**SMITH & SCHULLER LTD Filleted
Accounts Cover**

SMITH & SCHULLER LTD

Company No. 11795359

Unaudited Accounts

31 January 2020

SMITH & SCHULLER LTD Directors**Report Registrar**

The Director presents his report and accounts for the period ended 31 January 2020.

Principal activities

The principal activity of the company during the period under review was repair of watches, clocks, jewellery and other education not elsewhere classified.

Director

The Director who served during the period was as follows:

C.M. Smith

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
C.M. Smith

Director

21 August 2020

SMITH & SCHULLER LTD Balance**Sheet Registrar****at 31 January 2020****Company No. 11795359**

	2020
	£
Fixed assets	841
Current assets	4,595
Creditors: Amounts falling due within one year	(12,446)
Net current assets	<u>(7,851)</u>
Total assets less current liabilities	<u>(7,010)</u>
Provisions for liabilities	<u>(250)</u>
	<u>(7,260)</u>
Capital and reserves	<u>(7,260)</u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts 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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Employees

	2020
	Number
The average number of persons employed during the period :	1

3 General information

Its registered number is: 11795359

Its registered office is:

71 OCTAVIA CLOSE

MITCHAM

SURREY

CR4 4BZ

For the period ended 31 January 2020 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 21 August 2020

And signed on its behalf by:

C.M. Smith

Director

21 August 2020

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.