

**SMART VW'S LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**SMART VW'S LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**SMART VW'S LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Director</b>	P Smart
<b>Company Number</b>	07620965 (England and Wales)
<b>Registered Office</b>	79 FARNDON ROAD NEWARK NOTTINGHAMSHIRE NG24 4SQ
<b>Accountants</b>	Barrowby Accountants Limited Stable Cottage, Low Road, Barrowby Grantham Lincs. NG32 1DB

# **CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF SMART VW'S LTD FOR THE YEAR ENDED 31 MARCH 2020**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Smart VW's Ltd for the year ended 31 March 2020 as set out on pages 2 - 2 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Smart VW's Ltd, as a body, in accordance with the terms of our engagement letter dated 20 July 2012. Our work has been undertaken solely to prepare for your approval the accounts of Smart VW's Ltd and state those matters that we have agreed to state to the Board of Directors of Smart VW's Ltd, as a body, in this report in accordance with AAF 07/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Smart VW's Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Smart VW's Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Smart VW's Ltd. You consider that Smart VW's Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Smart VW's Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Barrowby Accountants Limited  
Chartered Accountants

Stable Cottage, Low Road, Barrowby  
Grantham  
Lincs.  
NG32 1DB

18 December 2020

**SMART VW'S LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	21,345	21,630
Current assets	27,639	28,945
Creditors: amounts falling due within one year	(20,972)	(29,192)
<b>Net current assets/(liabilities)</b>	<b>6,667</b>	<b>(247)</b>
<b>Total assets less current liabilities</b>	<b>28,012</b>	<b>21,383</b>
Accruals and deferred income	(547)	-
<b>Net assets</b>	<b>27,465</b>	<b>21,383</b>
<b>Capital and reserves</b>	<b>27,465</b>	<b>21,383</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Smart VW's Ltd is a private company, limited by shares, registered in England and Wales, registration number 07620965. The registered office is 79 FARNDON ROAD, NEWARK, NOTTINGHAMSHIRE, NG24 4SQ.

**2 Average number of employees**

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 March 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 director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 December 2020

P Smart  
Director

Company Registration No. 07620965

