

# Structural Monitoring Services Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2019

Ludlow Painter Limited  
Accountants  
Produce House  
1a Wickham Court Road  
West Wickham  
Kent  
BR4 9LN

# Structural Monitoring Services Limited

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>3</u>

# **Structural Monitoring Services Limited**

## **Company Information**

**Director** Mr David Geoffrey Tyler

**Registered office** 348 Pickhurst Rise  
West Wickham  
Kent  
BR4 0AY

**Accountants** Ludlow Painter Limited  
Accountants  
Produce House  
1a Wickham Court Road  
West Wickham  
Kent  
BR4 9LN

# Structural Monitoring Services Limited

(Registration number: 07267994)

Balance Sheet as at 31 May 2019

	2019 £	2018 £
Fixed assets	242	323
Current assets	80,152	83,031
Creditors: Amounts falling due within one year	(19,407)	(20,193)
Net current assets	60,745	62,838
Total assets less current liabilities	60,987	63,161
Provisions for liabilities	(46)	(61)
	60,941	63,100
Capital and reserves	60,941	63,100

# **Structural Monitoring Services Limited**

**(Registration number: 07267994)**

**Balance Sheet as at 31 May 2019**

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

348 Pickhurst Rise  
West Wickham  
Kent  
BR4 0AY

These financial statements were authorised for issue by the director on 27 November 2019.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

Approved and authorised by the director on 27 November 2019

.....  
Mr David Geoffrey Tyler  
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.