Shock Mitigation Solutions Limited
Unaudited filleted financial statements

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29 February 2020

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21/10/2020 COMPANIES HOUSE #53

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Directors and other information

Director

Company number 06517331

Registered office 24 Hurn Road

Christchurch Dorset BH23 2RN

J M Haynes

Business address St Catherines

24 Hurn Road Christchurch Dorset BH23 2RN

Accountant Mr K R Edwards

66 R L Stevenson Avenue

Westbourne Bournemouth Dorset BH4 8EG

Statement of financial position 29 February 2020

	2020 £	2019 £
Fixed assets	1,632	2,176
Current assets	49,630	54,814
Creditors: amounts falling due within one year	(296)	(3,699)
Net current assets	49,334	51,115
Total assets less current liabilities	50,966	53,291
Accruals and deferred income	(346)	(191)
Net assets	50,620	53,100
Capital and reserves	50,620	53,100

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2019: 3).

Statement of financial position (continued) Year ended 29 February 2020

For the year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his 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 8 September 2020, and are signed on behalf of the board by:

J M Haynes

Director

Company registration number: 06517331

The company is a private company limited by shares, registered in England.