

**SMART METERING TECHNOLOGIES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**SMART METERING TECHNOLOGIES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**SMART METERING TECHNOLOGIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Directors</b>	Alison Furmidge Neil Furmidge
<b>Company Number</b>	07209821 (England and Wales)
<b>Registered Office</b>	54 Dalewood Road Sheffield S8 0ED
<b>Accountants</b>	Hazel Accountancy Services 1 Manor Cottages Little Longstone Bakewell Derbyshire DE45 1NN

**SMART METERING TECHNOLOGIES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	2,600	3,446
<b>Current assets</b>			
Debtors	5	18,035	18,902
Cash at bank and in hand		1,322	364
		<u>19,357</u>	<u>19,266</u>
<b>Net current assets</b>		<u>19,357</u>	<u>19,266</u>
<b>Total assets less current liabilities</b>		21,957	22,712
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(3,379)	(3,661)
<b>Net assets</b>		<u>18,578</u>	<u>19,051</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>18,478</u>	<u>18,951</u>
<b>Shareholders' funds</b>		<u>18,578</u>	<u>19,051</u>

For the year ending 31 March 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 22 July 2022 and were signed on its behalf by

Neil Furnidge  
Director

Company Registration No. 07209821

**SMART METERING TECHNOLOGIES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

Smart Metering Technologies Limited is a private company, limited by shares, registered in England and Wales, registration number 07209821. The registered office is 54 Dalewood Road, Sheffield, S8 0ED.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 April 2021	9,070
At 31 March 2022	9,070
<b>Depreciation</b>	
At 1 April 2021	5,624
Charge for the year	846
At 31 March 2022	6,470
<b>Net book value</b>	
At 31 March 2022	2,600
At 31 March 2021	3,446

**5 Debtors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade debtors	18,035	18,902

**SMART METERING TECHNOLOGIES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>6 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other creditors	333	318
Taxes and social security	3,046	3,343
	<u>3,379</u>	<u>3,661</u>
	<u><u>3,379</u></u>	<u><u>3,661</u></u>

**7 Transactions with related parties**

Other creditors includes a directors loan from Neil Furnidge of £1480 due within one year. This is unsecured, interest free and with no fixed repayment date.

**8 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

