

**SMART METERING TECHNOLOGIES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**SMART METERING TECHNOLOGIES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**SMART METERING TECHNOLOGIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Directors</b>	Alison Furnidge Neil Furnidge
<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 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	3,446	371
<b>Current assets</b>			
Debtors	5	18,902	25,008
Cash at bank and in hand		364	3,780
		<u>19,266</u>	<u>28,788</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	-	(250)
<b>Net current assets</b>		<u>19,266</u>	<u>28,538</u>
<b>Total assets less current liabilities</b>		22,712	28,909
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(3,661)	(9,490)
<b>Net assets</b>		<u>19,051</u>	<u>19,419</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		18,951	19,319
<b>Shareholders' funds</b>		<u>19,051</u>	<u>19,419</u>

For the year ending 31 March 2021 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 13 July 2021 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 2021**

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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>Cost or valuation</b>	<b>At cost</b>
At 1 April 2020	4,867
Additions	4,203
At 31 March 2021	9,070
<b>Depreciation</b>	
At 1 April 2020	4,496
Charge for the year	1,128
At 31 March 2021	5,624
<b>Net book value</b>	
At 31 March 2021	3,446
At 31 March 2020	371

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

**2021                      2020**  
**£                              £**

Trade debtors	18,902	25,008
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**6 Creditors: amounts falling due within one year**

**2021                      2020**  
**£                              £**

Accruals	-	250
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**SMART METERING TECHNOLOGIES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>7 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other creditors	318	4,470
Taxes and social security	3,343	5,020
	<hr/>	<hr/>
	3,661	9,490
	<hr/> <hr/>	<hr/> <hr/>

**8 Transactions with related parties**

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

**9 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

