

SM Access Flooring Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2022

SM Access Flooring Ltd

Contents

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

SM Access Flooring Ltd

Company Information

Director Mr Saulius Morkunas

Registered office 11 Hickman Close
London
E16 3TA

Accountants EBR Accountants Ltd
25A Manchester Road
Chapel-en-le-Frith
Derbyshire
SK23 9SR

SM Access Flooring Ltd
(Registration number: 08758512)
Balance Sheet as at 30 November 2022

	2022 £	2021 £
Fixed assets	2,071	2,300
Current assets	19,616	23,607
Prepayments and accrued income	93	89
Creditors: Amounts falling due within one year	(7,153)	(9,019)
Net current assets	12,556	14,677
Total assets less current liabilities	14,627	16,977
Accruals and deferred income	(726)	(1,459)
	<u>13,901</u>	<u>15,518</u>
Capital and reserves	<u>13,901</u>	<u>15,518</u>

1 General information

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

The address of its registered office is:

11 Hickman Close
London
E16 3TA
England

These financial statements were authorised for issue by the director on 22 August 2023.

Basis of preparation

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 2 (2021 - 2).

For the financial year ending 30 November 2022 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.

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Balance Sheet as at 30 November 2022

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.

Approved and authorised by the director on 22 August 2023

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Mr Saulius Morkunas
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.