

# SM ESTATES LTD

Registered Number  
06661307  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 March 2022

# SM ESTATES LTD

## Company Information for the year from 1 April 2021 to 31 March 2022

**Directors**

JONES, CA

**Registered Address**

C/O Horne Brooke Shenton 15 Olympic Court

Boardmans Way

Blackpool

FY4 5GU

**Registered Number**

06661307 (England and Wales)

# SM ESTATES LTD

## Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed Assets	254,872	254,872
Current Assets	7,606	8,191
Prepayments and accrued income	-	690
Creditors amounts falling due within one year	(253,572)	(253,599)
Net current assets (liabilities)	(245,966)	(244,718)
Total assets less current liabilities	8,906	10,154
Provisions for liabilities	-	(930)
Accruals and deferred income	(960)	(1,189)
<b>Net assets (liabilities)</b>	<b>7,946</b>	<b>8,035</b>
<b>Capital and reserves</b>	<b>7,946</b>	<b>8,035</b>

The company is a private company limited by shares and registered in England and Wales. It 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 28 November 2022, and are signed on its behalf by:

JONES, CA

**Director**

**Registered Company No. 06661307**

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.