

WILLIAM SMITH ENGINEERING LIMITED

**Company Registration Number:
SC692613 (Scotland)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 17 March 2021

End date: 31 March 2022

WILLIAM SMITH ENGINEERING LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2022

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WILLIAM SMITH ENGINEERING LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i>
		£
Fixed assets		
Tangible assets:	3	2,550
Total fixed assets:		<u>2,550</u>
Current assets		
Stocks:		373,330
Debtors:		249,542
Cash at bank and in hand:		15,914
Total current assets:		<u>638,786</u>
Creditors: amounts falling due within one year:		<u>(458,512)</u>
Net current assets (liabilities):		<u>180,274</u>
Total assets less current liabilities:		182,824
Total net assets (liabilities):		<u>182,824</u>
Capital and reserves		
Called up share capital:		1,000
Profit and loss account:		181,824
Shareholders funds:		<u>182,824</u>

The notes form part of these financial statements

WILLIAM SMITH ENGINEERING LIMITED

Balance sheet statements

For the year ending 31 March 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 09 June 2022
and signed on behalf of the board by:**

Name: Mr William Smith
Status: Director

The notes form part of these financial statements

WILLIAM SMITH ENGINEERING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

WILLIAM SMITH ENGINEERING LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2022

2. Employees

2022

Average number of employees during the period

12

WILLIAM SMITH ENGINEERING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Tangible Assets

	Total
Cost	£
Additions	3,000
At 31 March 2022	<u>3,000</u>
Depreciation	
Charge for year	450
At 31 March 2022	<u>450</u>
Net book value	
At 31 March 2022	<u><u>2,550</u></u>

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.