

**Pro Smart Systems Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 January 2022**

Roddis Taylor Robinson  
Chartered Accountants  
Unit 6, Acorn Business Park  
Woodseats Close  
Sheffield  
South Yorkshire  
S8 0TB

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For The Year Ended 31 January 2022**

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**Pro Smart Systems Ltd (Registered number: 08351008)**

**Balance Sheet  
31 January 2022**

	2022		2021	
	£	£	£	£
<b>FIXED ASSETS</b>		36,468		45,814
<b>CURRENT ASSETS</b>	59,531		103,995	
<b>PREPAYMENTS AND ACCRUED INCOME</b>	190		190	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(37,628)</u>		<u>(49,336)</u>	
<b>NET CURRENT ASSETS</b>		<u>22,093</u>		<u>54,849</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		58,561		100,663
<b>CREDITORS</b>				
Amounts falling due after more than one year		<u>52,691</u>		<u>61,970</u>
<b>NET ASSETS</b>		<u>5,870</u>		<u>38,693</u>
<b>CAPITAL AND RESERVES</b>		<u>5,870</u>		<u>38,693</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Pro Smart Systems Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 08351008

**Registered office:** 22 Highfield Avenue  
Newbold  
Chesterfield  
Derbyshire  
S41 7AX

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2021 - 1 ) .

**Balance Sheet - continued**  
**31 January 2022**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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 financial statements were approved by the director and authorised for issue on 31 January 2023 and were signed by:

S Miles - Director

**Pro Smart Systems Ltd**

**Report of the Accountants to the Director of  
Pro Smart Systems Ltd**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2022 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Our report may not be relied upon by any person for any other purpose whatsoever.

Roddis Taylor Robinson neither owes nor accepts any duty to any other party and shall not be liable for any loss, damage or expenses of whatsoever nature which is caused by their reliance on these accounts.

Roddis Taylor Robinson  
Chartered Accountants  
Unit 6, Acorn Business Park  
Woodseats Close  
Sheffield  
South Yorkshire  
S8 0TB

31 January 2023

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.