

# **HOUSE OF SMILES LIMITED**

## **Amended Accounts**

**For the year ended 31 December 2020**



**House of Smiles Limited**  
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**For the year ended 31 December 2020**

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**House of Smiles Limited**  
**Company Information**  
**For the year ended 31 December 2020**

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<b>Director</b>	Corina Mocanu
<b>Company number</b>	10507342
<b>Registered office</b>	89 Pemberton Road Flat A , London Greater London United Kingdom N4 1AY
<b>Accountant</b>	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

**House of Smiles Limited**  
**Statement of Financial Position**  
**For the year ended 31 December 2020**

	2020	2019
	£	£
Fixed assets	56,291	33,144
Current assets	740	128
Prepayments and accrued income	2,922	0
Creditors: Amounts falling due within one year	(45,248)	(35,568)
Net current assets/(liabilities)	<u>(41,587)</u>	<u>(35,440)</u>
Total assets less current liabilities	14,704	(2,296)
Creditors: Amounts falling due more than one year	(67,287)	(24,580)
Net assets/(liabilities)	<u>(52,583)</u>	<u>(26,875)</u>
Capital and reserves	<u>(52,583)</u>	<u>(26,875)</u>

**(1) General information**

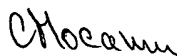
The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 89 Pemberton Road, Flat A, London, Greater London, United Kingdom, N4 1AY.

**(2) Average number of employees**

During the year, the average number of employees including director was 3 (2019 : 2)

- For the year ending 31 December 2020 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 director acknowledges 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 30 November 2021 and signed on behalf of the board by:



Corina Mocanu (Director)

Company registration number. 10507342