

SMITHS SELF DRIVE LIMITED

**Company Registration Number:
09653063 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 31 March 2022

End date: 31 March 2023

SMITHS SELF DRIVE LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2023

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SMITHS SELF DRIVE LIMITED

Balance sheet

As at 31 March 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Tangible assets:	3	235,578	277,047
Total fixed assets:		<u>235,578</u>	<u>277,047</u>
Current assets			
Debtors:		35,292	33,102
Cash at bank and in hand:		165,544	186,393
Total current assets:		<u>200,836</u>	<u>219,495</u>
Creditors: amounts falling due within one year:		(269,431)	(325,618)
Net current assets (liabilities):		<u>(68,595)</u>	<u>(106,123)</u>
Total assets less current liabilities:		<u>166,983</u>	<u>170,924</u>
Total net assets (liabilities):		<u>166,983</u>	<u>170,924</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		166,883	170,824
Shareholders funds:		<u>166,983</u>	<u>170,924</u>

The notes form part of these financial statements

SMITHS SELF DRIVE LIMITED

Balance sheet statements

For the year ending 31 March 2023 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 25 January 2024
and signed on behalf of the board by:**

Name: J J SMITH
Status: Director

The notes form part of these financial statements

SMITHS SELF DRIVE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 31 March 2023

2. Employees

	2023	2022
Average number of employees during the period	2	2

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Notes to the Financial Statements for the Period Ended 31 March 2023

3. Tangible Assets

	Total
Cost	£
At 31 March 2022	912,932
Additions	97,128
Disposals	(12,865)
At 31 March 2023	<u>997,195</u>
Depreciation	
At 31 March 2022	635,885
Charge for year	125,732
At 31 March 2023	<u>761,617</u>
Net book value	
At 31 March 2023	<u>235,578</u>
At 30 March 2022	<u>277,047</u>

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