

SMITHS SELF DRIVE LIMITED

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

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

SMITHS SELF DRIVE LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2021

Balance sheet

Notes

SMITHS SELF DRIVE LIMITED

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	221,241	329,278
Total fixed assets:		<u>221,241</u>	<u>329,278</u>
Current assets			
Debtors:		27,925	40,597
Cash at bank and in hand:		292,803	76,665
Total current assets:		<u>320,728</u>	<u>117,262</u>
Creditors: amounts falling due within one year:		(412,741)	(316,057)
Net current assets (liabilities):		<u>(92,013)</u>	<u>(198,795)</u>
Total assets less current liabilities:		<u>129,228</u>	<u>130,483</u>
Total net assets (liabilities):		<u>129,228</u>	<u>130,483</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		129,128	130,383
Shareholders funds:		<u>129,228</u>	<u>130,483</u>

The notes form part of these financial statements

SMITHS SELF DRIVE LIMITED

Balance sheet statements

For the year ending 31 March 2021 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 15 December 2021
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 2021

1. Accounting policies

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

SMITHS SELF DRIVE LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

SMITHS SELF DRIVE LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2021

3. Tangible Assets

	Total
Cost	£
At 01 April 2020	704,198
Additions	91,835
Disposals	(44,775)
At 31 March 2021	<u>751,258</u>
Depreciation	
At 01 April 2020	374,920
Charge for year	165,757
On disposals	(10,660)
At 31 March 2021	<u>530,017</u>
Net book value	
At 31 March 2021	<u><u>221,241</u></u>
At 31 March 2020	<u><u>329,278</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.