

MALCOLM R SMITH LTD

**Company Registration Number:
11464773 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

MALCOLM R SMITH LTD

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MALCOLM R SMITH LTD

Company Information

for the Period Ended 31 July 2021

Registered office:

33
Vernon Road
Tunbridge Wells
Kent
England
TN1 2JA

Company Registration Number:

11464773 (England and Wales)

MALCOLM R SMITH LTD

Profit and Loss Account for the Period Ended 31 July 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	38,127	35,179
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(13,200)	(4,200)
Depreciation and Writeoffs	(350)	(0)
Other charges	(23,956)	(30,166)
Tax on Profit	(118)	(155)
Profit or (Loss) for Period	503	658

MALCOLM R SMITH LTD

Balance sheet

As at 31 July 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	6,650	0
Current assets:	313	350
Prepayments and accrued income:	1,307	1,675
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,620	2,025
Total assets less current liabilities:	8,270	2,025
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(1,284)	(1,248)
Total net assets (liabilities):	6,986	777
Capital and reserves:	6,986	777

MALCOLM R SMITH LTD

Balance sheet continued

For the year ending 31 July 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 April 2022

And Signed On Behalf Of The Board By:

Name: Malcolm Smith

Status: Director

The notes form part of these financial statements

MALCOLM R SMITH LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 2

MALCOLM R SMITH LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

2. Off balance sheet disclosure

No

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.