

Registered number
2820918

S M Computer Consultants Limited

Accounts

31 May 2017

WEDNESDAY



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A32

31/01/2018

#46

COMPANIES HOUSE

S M Computer Consultants Limited**Registered number:****2820918****Balance Sheet****as at 31 May 2017**

	2017 £	2016 £
Fixed assets	194	388
Current assets	144,281	152,022
Prepayments and accrued income	<u>301</u>	<u>399</u>
	144,582	152,421
Creditors: amounts falling due within one year	<u>(27,351)</u>	<u>(33,274)</u>
Net current assets	<u>117,231</u>	<u>119,147</u>
Total assets less current liabilities	117,425	119,535
Accruals and deferred income	<u>(495)</u>	<u>(495)</u>
Net assets	<u>116,930</u>	<u>119,040</u>
Capital and reserves	<u>116,930</u>	<u>119,040</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 65 Cambridge Crescent, Teddington, Middlesex, TW11 8DX.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mrs S McCarthy

Director

Approved by the board on 27 January 2018

