

Company Registration Number 04317954 (England and Wales)

S & M MORTGAGE AND INVESTMENTS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

PAGES FOR FILING WITH REGISTRAR

S & M MORTGAGE AND INVESTMENTS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Current assets	8,329		46,816	
Prepayments and accrued income	25,545		14,545	
Creditors: amounts falling due within one year	(22,315)		(32,779)	
Net current assets		11,559		28,582
Creditors: amounts falling due after more than one year		(10,654)		(14,124)
Net assets		905		14,458
Capital and reserves		905		14,458

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	3	3

S & M MORTGAGE AND INVESTMENTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

S & M Mortgage and Investments Limited is a private company limited by shares incorporated in England and Wales. The registered office is 25 Bridgewater Park Drive, Skellow, Doncaster, DN6 8RL.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 21 November 2019 and are signed on its behalf by:

Mr S K Marr
Director

Company Registration Number 04317954

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.