

---

**SMO SECRETARIAL SERVICES LIMITED**

---

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 30 JUNE 2019**

**SMO SECRETARIAL SERVICES LIMITED**  
**REGISTERED NUMBER: 04595183**

**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2019**

	Note	2019 £	2018 £
Fixed assets		2,945,295	2,528,427
Current assets	986,141	1,484,437	
Creditors: amounts falling due within one year	(20,049)	(8,124)	
<b>Net current assets</b>		<b>966,092</b>	<b>1,476,313</b>
<b>Total assets less current liabilities</b>		<b>3,911,387</b>	<b>4,004,740</b>
<b>Net assets</b>		<b>3,911,387</b>	<b>4,004,740</b>
<b>Capital and reserves</b>		<b>3,911,387</b>	<b>4,004,740</b>

**Notes**

**General information**

The principal activity of SMO Secretarial Services Limited is the provision of secretarial and other services to independent companies.

The company is a private company limited by shares and registered in England and Wales.

The registered office of the company is Moor Court Farm, Weston Road, Watlington, OX49 5RU.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 3 (2018 - 3).

---

**SMO SECRETARIAL SERVICES LIMITED**  
**REGISTERED NUMBER: 04595183**

---

**STATEMENT OF FINANCIAL POSITION (CONTINUED)**  
**AS AT 30 JUNE 2019**

---

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**I Hargrove**  
Director

Date: 6 March 2020

The notes on page 2 form part of these financial statements.

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.