
SMO SECRETARIAL SERVICES LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 JUNE 2020

SMO SECRETARIAL SERVICES LIMITED
REGISTERED NUMBER: 04595183

STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	2020 £	2019 £
Fixed assets	2,917,566	2,945,295
Current assets	936,840	986,141
Creditors: amounts falling due within one year	(20,795)	(20,049)
Net current assets	916,045	966,092
Total assets less current liabilities	3,833,611	3,911,387
Net assets	3,833,611	3,911,387
Capital and reserves	3,833,611	3,911,387

Notes

General information

The principal activities of SMO Secretarial Services Limited are the provision of secretarial services to independent companies and trading or investing in property including residential property, stocks and shares, wine and other assets.

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 5 (2019 - 3).

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STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 30 JUNE 2020

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: 16 February 2021

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.