

SMO SECRETARIAL SERVICES LIMITED
Unaudited Financial Statements
For the financial year ended 30 June 2022
Pages for filing with the registrar

SMO SECRETARIAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 30 June 2022

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SMO SECRETARIAL SERVICES LIMITED
COMPANY INFORMATION
For the financial year ended 30 June 2022

DIRECTORS

I Hargrove
N Hargrove
T Hargrove
T Hyde

SECRETARY

I Hargrove

REGISTERED OFFICE

Moor Court Farm
Weston Road
Lewknor
Watlington
OX49 5RU
United Kingdom

COMPANY NUMBER

04595183 (England and Wales)

CHARTERED ACCOUNTANTS

Berg Kaprow Lewis LLP
35 Ballards Lane
London
N3 1XW

SMO SECRETARIAL SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
As at 30 June 2022

	2022	2021
	£	£
Fixed assets	2,892,639	2,905,481
Current assets	721,483	862,428
Prepayments and accrued income	-	344
Creditors: amounts falling due within one year	(22,040)	(57,095)
Net current assets	699,443	805,677
Total assets less current liabilities	3,592,082	3,711,158
Accruals and deferred income	(4,069)	(4,069)
Net assets	3,588,013	3,707,089
Capital and reserves	3,588,013	3,707,089

For the financial year ending 30 June 2022 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- 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 micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of SMO Secretarial Services Limited (registered number: 04595183) were approved and authorised for issue by the Board of Directors and were signed on its behalf by:

I Hargrove
Director

09 March 2023

SMO SECRETARIAL SERVICES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 30 June 2022

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 04595183). The address of its registered office is Moor Court Farm, Weston Road, Lewknor, Watlington, OX49 5RU, United Kingdom.

2. Employees

	2022	2021
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including directors	4	5

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.