

---

**SMO SECRETARIAL SERVICES LIMITED**

---

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 30 JUNE 2021**

---

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

---

**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2021**

---

	2021 £	2020 £
Fixed assets	2,905,481	2,917,566
Current assets	862,771	936,840
Creditors: amounts falling due within one year	(61,163)	(20,795)
<b>Net current assets</b>	<b>801,608</b>	<b>916,045</b>
<b>Total assets less current liabilities</b>	<b>3,707,089</b>	<b>3,833,611</b>
<b>Net assets</b>	<b>3,707,089</b>	<b>3,833,611</b>
<b>Capital and reserves</b>	<b>3,707,089</b>	<b>3,833,611</b>

**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 (2020 - 5).

---

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

---

**STATEMENT OF FINANCIAL POSITION (CONTINUED)**  
**AS AT 30 JUNE 2021**

---

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 the 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: 23 March 2022

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.