

# Smoothline Plastering Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2016

**Smoothline Plastering Ltd**  
**Company Information**

**Director** Mark Kernan

**Company secretary** Ms. Emma Jane Kernan

**Registered office** 2 3 S t o c k t o n R o a d  
D a r l i n g t o n  
C o u n t y D u r h a m  
DL1 2RX

**Smoothline Plastering Ltd**  
**(Registration number: 05421558)**  
**Balance Sheet as at 31 December 2016**

	Note	2016 £	2015 £
Fixed assets		7,058	6,620
		<hr/>	<hr/>
Current assets		950	2,809
		<hr/>	<hr/>
Creditors: Amounts falling due within one year		(7,462 )	(9,218 )
		<hr/>	<hr/>
Net current liabilities		(6,512 )	(6,409 )
		<hr/>	<hr/>
		546	211
		<hr/>	<hr/>
Capital and reserves		546	211
		<hr/>	<hr/>

The notes on page 3 form an integral part of these financial statements.

**Smoothline Plastering Ltd**  
**(Registration number: 05421558)**  
**Balance Sheet as at 31 December 2016**

**Notes to the Financial Statements for the Year Ended 31 December 2016**

**1 General information**

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:  
23 Stockton Road  
Darlington  
County Durham  
DL1 2RX

These financial statements were authorised for issue by the director on 11 July 2017.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**Smoothline Plastering Ltd**  
**(Registration number: 05421558)**  
**Balance Sheet as at 31 December 2016**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved        and        authorised        by        the        director        on        11        July        2017

.....  
Mark Kernan

Director

The notes on page 3 form an integral part of these financial statements.

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