

SMC CUSTOM INSTALLATIONS LIMITED

**Company Registration Number:
05704247 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

SMC CUSTOM INSTALLATIONS LIMITED

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SMC CUSTOM INSTALLATIONS LIMITED

Company Information

for the Period Ended 30 April 2018

Director:	Duncan Lewis
Secretary:	Gavin Lewis
Registered office:	2 Henry Close Battlefield Enterprise Park Shrewsbury England SY1 3TJ
Company Registration Number:	05704247 (England and Wales)

SMC CUSTOM INSTALLATIONS LIMITED

Directors' Report Period Ended 30 April 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Principal Activities

The company's principal activity during the period was that of home cinema and audio installations

Directors

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018

Duncan Lewis

Secretary

Gavin Lewis

This report was approved by the board of directors on 18 January 2019

And Signed On Behalf Of The Board By:

Name: Duncan Lewis

Status: Director

SMC CUSTOM INSTALLATIONS LIMITED

Balance sheet

As at 30 April 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	223,390	10,605
Current assets:	174,698	199,665
Prepayments and accrued income:	1,261	0
Creditors: amounts falling due within one year:	(116,855)	(107,909)
Net current assets (liabilities):	59,104	91,756
Total assets less current liabilities:	282,494	102,361
Creditors: amounts falling due after more than one year:	(143,979)	(0)
Provision for liabilities:	(2,417)	(2,015)
Accruals and deferred income:	(18,186)	(5,905)
Total net assets (liabilities):	117,912	94,441
Capital and reserves:	117,912	94,441

SMC CUSTOM INSTALLATIONS LIMITED

Balance sheet continued

For the year ending 30 April 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 January 2019

And Signed On Behalf Of The Board By:

Name: Duncan Lewis

Status: Director

The notes 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.