

Company registration number: **06361556**

Be-Smart Solutions Limited  
Unaudited Filleted Financial Statements for the  
year ended  
31 August 2020

# Be-Smart Solutions Limited

## Statement of Financial Position

31 August 2020

	2020	2019
	£	£
Fixed assets	4,765	190
Current assets	24,226	15,765
Prepayments and accrued income	-	130
Creditors: amounts falling due within one year	(4,936)	(7,143)
Net current assets	19,290	8,752
Total assets less current liabilities	24,055	8,942
Creditors: amounts falling due after more than one year	(20,000)	-
Provisions for liabilities	-	(206)
Accruals and deferred income	(597)	(450)
Net assets	3,458	8,286
Capital and reserves	3,458	8,286

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 21 Balmoral Drive, Peterlee, County Durham, SR8 1QP, .

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2019: 1).

For the year ending 31 August 2020, 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 September 2020, and are signed on behalf of the board by:

Jim Box

Director

Company registration number: 06361556

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.