

REGISTERED NUMBER: 06668643 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017
FOR
SMART ARTS SOLUTIONS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 July 2017

	Page
Company Information	1
Balance Sheet	2

SMART ARTS SOLUTIONS LIMITED (BY SHARES)

COMPANY INFORMATION
for the Year Ended 31 July 2017

DIRECTOR: Miss C Gresham

SECRETARY: Mrs P A Easton

REGISTERED OFFICE: 2 St Marys Road
Tonbridge
Kent
TN9 2LB

REGISTERED NUMBER: 06668643 (England and Wales)

ACCOUNTANTS: Sandison Lang Limited
2 St Marys Road
Tonbridge
Kent
TN9 2LB

BALANCE SHEET

31 July 2017

	2017	2016
	£	£
FIXED ASSETS	-	850
CURRENT ASSETS	61,198	62,563
CREDITORS		
Amounts falling due within one year	<u>(22,076)</u>	<u>(36,138)</u>
NET CURRENT ASSETS	<u>39,122</u>	<u>26,425</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	39,122	27,275
CREDITORS		
Amounts falling due after more than one year	<u>(25,490)</u>	<u>(31,914)</u>
NET ASSETS/(LIABILITIES)	<u>13,632</u>	<u>(4,639)</u>
CAPITAL AND RESERVES	<u>13,632</u>	<u>(4,639)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The director loaned the company £29900 in 2009. This is repayable after 5 years.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued
31 July 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 October 2017 and were signed by:

Miss C Gresham - Director

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.