

**SMA SYSTEMS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

SMA SYSTEMS LIMITED
UNAUDITED ACCOUNTS
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**SMA SYSTEMS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

Director	M A Stangu
Company Number	07019210 (England and Wales)
Registered Office	36 Grays End Close Grays Thurrock Essex RM17 5QR
Accountants	Clearfin Accountants Limited Churchill House 137-139 Brent Street London NW4 4DJ

SMA SYSTEMS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	Notes	2019 £	2018 £
Creditors: amounts falling due within one year	4	(3,337)	(3,193)
Net current liabilities		(3,337)	(3,193)
Net liabilities		(3,337)	(3,193)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(3,437)	(3,293)
Shareholders' funds		(3,337)	(3,193)

For the year ending 30 September 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 June 2020 and were signed on its behalf by

M A Stangu
Director

Company Registration No. 07019210

SMA SYSTEMS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

1 Statutory information

SMA Systems Limited is a private company, limited by shares, registered in England and Wales, registration number 07019210. The registered office is 36 Grays End Close, Grays, Thurrock, Essex, RM17 5QR.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2019	2018
	£	£
Loans from directors	3,193	3,049
Accruals	144	144
	<hr/> 3,337	<hr/> 3,193
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the year the average number of employees was 1 (2018: 1).

