

COMPANY REGISTRATION NUMBER: 07051093

SMCL3 Limited

Filleted unaudited financial statements

31 March 2020

SMCL3 Limited

Statement of financial position

31 March 2020

	2020	2019
	£	£
Fixed assets	432	678
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Current assets	12,219	19,905
Prepayments and accrued income	18,979	20,000
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	31,198	39,905
Creditors: amounts falling due within one year	(9,851)	(14,448)
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Net current assets	21,347	25,457
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Total assets less current liabilities	21,779	26,135
Creditors: amounts falling due after more than one year	(15,000)	(15,000)
Accruals and deferred income	(1,460)	(3,300)
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	5,319	7,835
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Capital and reserves	5,319	7,835
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2019: 4).

For the year ending 31st March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge 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 11 May 2020 , and are signed on behalf of the board by:

Mr S P McLaughlin

Director

Company registration number: 07051093

The principal activity of the company is the provision of independent financial advice. The company is a private limited company, which is incorporated in England and Wales (no. 07051093). The address of the registered office is Gresham House, 5-7 St Pauls Street, Leeds, West Yorkshire, LS1 2JG.

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.