

Company registration number 07051093 (England and Wales)

SMCL3 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

SMCL3 LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Current assets	18,050		15,428	
Prepayments and accrued income	18,804		20,000	
Creditors: amounts falling due within one year	(14,268)		(13,853)	
Net current assets		22,586		21,575
Creditors: amounts falling due after more than one year		(15,000)		(15,000)
Accruals and deferred income		(2,060)		(1,555)
Net assets		5,526		5,020
Capital and reserves		5,526		5,020

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

Directors loan account overdrawn by £906 (2022 £nil).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	2	3

SMCL3 Limited is a private company limited by shares incorporated in England and Wales. The registered office is Gresham House, 5 - 7 St Pauls Street, Leeds, LS1 2JG.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

SMCL3 LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved and signed by the director and authorised for issue on 17 November 2023

Mr S McLaughlin
Director

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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.