

Company registration number: 07368029

Smart MCI Alan Solutions Limited

Unaudited filleted financial statements

30 September 2020

Smart MCI Alan Solutions Limited

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Smart MCI Alan Solutions Limited

Directors and other information

Director	A Payne
Secretary	Mrs S Payne
Company number	07368029
Registered office	The Clock House Station Approach Marlow SL7 1NT
Accountants	Pink Affinity Limited

Smart MCI Alan Solutions Limited

Statement of financial position

30 September 2020

	2020	2019
	£	£
Current assets	4,061	1,764
Creditors: amounts falling due within one year	(2,361)	-
Net current assets	1,700	1,764
Total assets less current liabilities	1,700	1,764
Accruals and deferred income	(1,500)	(1,500)
Net assets	200	264
Capital and reserves	200	264
Notes to the financial statements		

Smart MCI Alan Solutions Limited

Year ended 30 September 2020

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2020

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
A Payne	654	(3,015)	(2,361)

2019

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
A Payne	1,917	(1,263)	654

For the year ending 30 September 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 accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 12 January 2021 , and are signed on behalf of the board by:

A Payne

Director

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The company is a private company limited by shares, registered in United Kingdom.

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.