

Company registration number: 07368029

Smart MCI Alan Solutions Limited

Unaudited filleted financial statements

30 September 2018

Smart MCI Alan Solutions Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

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 Accounting Resources Ltd

Smart MCI Alan Solutions Limited

Statement of financial position

30 September 2018

	2018	2017
	£	£
Current assets	1,984	4,650
Creditors: amounts falling due within one year	-	(5,456)
Net current assets/(liabilities)	1,984	(806)
Total assets less current liabilities	1,984	(806)
Accruals and deferred income	(1,500)	(1,500)
Net assets/(liabilities)	484	(2,306)
Capital and reserves	484	(2,306)
Notes to the financial statements		

Smart MCI Alan Solutions Limited

Year ended 30 September 2018

1. Directors advances, credits and guarantees

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

2018

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
A Payne	(5,456)	7,373	1,917
	<hr/>	<hr/>	<hr/>

2017

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
A Payne	(8,481)	3,025	(5,456)
	<hr/>	<hr/>	<hr/>

For the year ending 30 September 2018 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 20 December 2018 , and are signed on behalf of the board by:

A Payne

Director

Company registration number: 07368029

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.