

Smile Care 4U Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2018

Accountancy 4 You Ltd
Suite 447-448 Houldsworth Street
Stockport
SK5 6DA

Smile Care 4U Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Smile Care 4U Ltd

Company Information

Director Mr Bartlomiej Pasierbski

Company secretary Mr Bartlomiej Pasierbski

Registered office 4 Seaton Way
Mapperley
Nottingham
NG3 5XB

Accountants Accountancy 4 You Ltd
Suite 447-448 Houldsworth Street
Stockport
SK5 6DA

Smile Care 4U Ltd

(Registration number: 08361286) Balance Sheet as at 31 January 2018

	2018 £	2017 £
Fixed assets	858	-
Current assets	13,208	15,780
Creditors: Amounts falling due within one year	(12,865)	(14,015)
Net current assets	343	1,765
Total assets less current liabilities	1,201	1,765
Creditors: Amounts falling due after more than one year	(1,200)	-
Accruals and deferred income	-	(1,200)
	<u>1</u>	<u>565</u>
Capital and reserves	<u>1</u>	<u>565</u>

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

4 Seaton Way
Mapperley
Nottingham
NG3 5XB
United Kingdom

These financial statements were authorised for issue by the director on 10 October 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

Average number of employees

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Smile Care 4U Ltd

(Registration number: 08361286)
Balance Sheet as at 31 January 2018

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 10 October 2018

.....

Mr Bartłomiej Pasierbski
Company secretary and director

Page 3

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.