Registered number: 8432156

SMITH & BYWORTH LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

119 Dartford Road
Dartford
DA1 3EN

Contents

Smith & Byworth Limited
Balance Sheet
As at 31 March 2018

Registered number: 8432156

		2018		2017	
	Notes	**£**	**£**	**£**	**£**
CURRENT ASSETS					
Debtors	**6**	359		4,120	
Cash at bank and in hand		3,146		3,505	
		3,505		7,625	
Creditors: Amounts Falling Due Within One Year	**7**	(27,291)		(6,664)	
NET CURRENT ASSETS (LIABILITIES)			(23,786)		961
TOTAL ASSETS LESS CURRENT LIABILITIES			(23,786)		961
NET ASSETS			(23,786)		961
CAPITAL AND RESERVES					
Called up share capital	**8**		3		3
Profit and Loss Account			(23,789)		958
SHAREHOLDERS' FUNDS			(23,786)		961

For the year ending 31 March 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Darren Smith

31/12/2018

The notes on pages 3 to 4 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

6. Debtors

	2018	2017
	£	£
Due within one year		
Other debtors	359	4,120
	359	4,120

7. Creditors: Amounts Falling Due Within One Year

	2018	2017
	£	£
Trade creditors	122	224
Corporation tax	5,191	5,111
Other taxes and social security	1	1
VAT	2,373	1,328
Other creditors	19,604	-
	27,291	6,664

8. Share Capital

	2018	2017
Allotted, Called up and fully paid	3	3

	Value	Number	2018	2017
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	3	3	3

9. Dividends

10. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

11. General Information

Smith & Byworth Limited Registered number 8432156 is a limited by shares company incorporated in England & Wales. The Registered Office is 117 Dartford Road, Dartford, Kent, DA1 3EN.