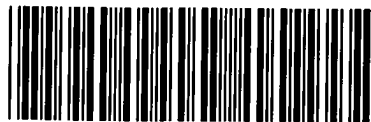


Company Registration Number 08437698 (England and Wales)

SMITH & HUANG LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

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COMPANIES HOUSE

SMITH & HUANG LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		326		434
Current assets	38,871		37,516	
Prepayments and accrued income	-		390	
Creditors: amounts falling due within one year	(36,994)		(26,378)	
Net current liabilities		1,877		11,528
Total assets less current liabilities		2,203		11,962
Creditors: amounts falling due after more than one year		(20,174)		(20,174)
Net liabilities		(17,971)		(8,212)
Capital and reserves		(17,971)		(8,212)

Smith & Huang Limited is a company limited by shares incorporated in England and Wales. The registered office is Unit 1, The Mews, Station Road, Rotherham, South Yorkshire, S60 1JH.

For the year ended 31 March 2017 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 Act 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.

The financial statements were approved by the board of directors and authorised for issue on 15 June 2017 and are signed on its behalf by:

Mr S Huang
Director



Company Registration Number 08437698