

Registered number
09360180

(Amended Accounts)
SMH (UK) LIMITED
Report and Accounts
31 December 2018



SMH (UK) LIMITED

Registered number: 09360180

Balance Sheet

as at 31 December 2018

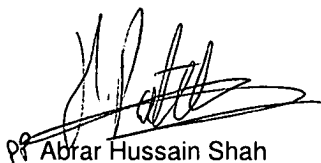
	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	3,287	4,109
Current assets			
Stocks		745	1,450
Debtors	3	4,181	408
Cash at bank and in hand		28,355	39,731
		<u>33,281</u>	<u>41,589</u>
Creditors: amounts falling due within one year	4	(4,864)	(12,303)
Net current assets		<u>28,417</u>	<u>29,286</u>
Total assets less current liabilities		<u>31,704</u>	<u>33,395</u>
Creditors: amounts falling due after more than one year	5	(16,781)	(21,638)
Net assets		<u>14,923</u>	<u>11,757</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		14,823	11,657
Shareholder's funds		<u>14,923</u>	<u>11,757</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



pp Abrar Hussain Shah

Director

Approved by the board on 12 March 2020