

# **SMARTNET SOLUTION LIMITED**

**Company Registration Number:  
09439913 (England and Wales)**

**Unaudited micro entity accounts for the year ended 28 February 2023**

## **Period of accounts**

**Start date: 01 March 2022**

**End date: 28 February 2023**

# **SMARTNET SOLUTION LIMITED**

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# **SMARTNET SOLUTION LIMITED**

## **Company Information**

**for the Period Ended 28 February 2023**

**Registered office:**

85  
Great Portland Street  
London  
GBR  
W1W 7LT

**Company Registration Number:**

09439913 (England and Wales)

# SMARTNET SOLUTION LIMITED

## Profit and Loss Account for the Period Ended 28 February 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	14,785	8,348
Staff Costs	( 8,000 )	-
Depreciation and Writeoffs	( 2,366 )	( 3,020 )
Other charges	( 4,907 )	( 2,739 )
Profit or (Loss) for Period	( 488 )	2,589

# SMARTNET SOLUTION LIMITED

## Balance sheet

As at 28 February 2023

	2023 £	2022 £
Called up share capital not paid:	1,000	
Fixed Assets:	7,336	7,336
Current assets:	11,487	25,113
<b>Net current assets (liabilities):</b>	<b>11,487</b>	<b>25,113</b>
Total assets less current liabilities:	19,823	32,449
<b>Total net assets (liabilities):</b>	<b>19,823</b>	<b>32,449</b>
<b>Capital and reserves:</b>	<b>19,823</b>	<b>32,449</b>

# SMARTNET SOLUTION LIMITED

## Balance sheet continued

For the year ending 28 February 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 30 November 2023**

**And Signed On Behalf Of The Board By:**

Name: Damian Barczyk

Status: Director

Name: Olivia Pogonowska

Status: Director

The notes form part of these financial statements

# **SMARTNET SOLUTION LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2023**

### **1. Employee Information**

Average number of employees: 1

# **SMARTNET SOLUTION LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2023**

### **2. Off balance sheet disclosure**

No



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.