

SMART CAMPUS CLUB LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

SMART CAMPUS CLUB LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

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SMART CAMPUS CLUB LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Talib HUSSAIN
Company Number	09826448 (England and Wales)
Registered Office	VISTA OFFICE CENTRE 6TH FLOOR, SUITE B60 50 SALISBURY ROAD HOUNSLOW TW4 6JQ ENGLAND

SMART CAMPUS CLUB LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	1,808	-
Current assets	33,335	18,004
Creditors: amounts falling due within one year	(83,986)	(65,304)
Net current liabilities	(50,651)	(47,300)
Total assets less current liabilities	(48,843)	(47,300)
Creditors: amounts falling due after more than one year	(18,369)	(21,518)
Net liabilities	(67,212)	(68,818)
Capital and reserves	(67,212)	(68,818)

NOTES TO THE ACCOUNTS

1 Statutory information

SMART CAMPUS CLUB LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09826448. The registered office is VISTA OFFICE CENTRE 6TH FLOOR, SUITE B60, 50 SALISBURY ROAD, HOUNSLOW, TW4 6JQ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 4 (2021: 4).

For the year ending 31 October 2022 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 July 2023

Talib HUSSAIN
Director

Company Registration No. 09826448

