REGISTERED NUMBER: 10339303 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 August 2020

for

Smiths Developments (Bromley) Limited

Contents of the Financial Statements
for the Year Ended 31 August 2020

Company Information
for the Year Ended 31 August 2020

DIRECTOR:	T Smith
REGISTERED OFFICE:	First Floor Office Westerham Garage 190 London Road Westerham Kent TN16 2DJ
REGISTERED NUMBER:	10339303 (England and Wales)
ACCOUNTANTS:	AFS Accountants First Floor Office Westerham Garage 190 London Road Westerham Kent TN16 2DJ

Balance Sheet
31 August 2020

		31.8.20		31.8.19	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	4		292,632		292,632
CURRENT ASSETS					
Debtors	5	-		589	
Cash at bank		3,118		4,005	
		3,118		4,594	
CREDITORS					
Amounts falling due within one year	6	308,440		305,840	
NET CURRENT LIABILITIES			(305,322)		(301,246)
TOTAL ASSETS LESS CURRENT LIABILITIES			(12,690)		(8,614)
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			(12,790)		(8,714)
			(12,690)		(8,614)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 7 December 2020 and were signed by:

T Smith - Director

Notes to the Financial Statements
for the Year Ended 31 August 2020

1. **STATUTORY INFORMATION**

Smiths Developments (Bromley) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2019 - 1) .

4. **TANGIBLE FIXED ASSETS**

	Land and buildings £
COST	
At 1 September 2019	
and 31 August 2020	292,632
NET BOOK VALUE	
At 31 August 2020	292,632
At 31 August 2019	292,632

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.8.20 £	31.8.19 £
Other debtors	-	589

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.8.20 £	31.8.19 £
Other creditors	308,440	305,840