

Company Registration Number : 10377143 (England and Wales)

SMART RESOURCES RECYCLING LIMITED

Unaudited Financial Statements

For the year ended 30 December 2020

SMART RESOURCES RECYCLING LIMITED
Contents
For the year ended 30 December 2020

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SMART RESOURCES RECYCLING LIMITED
Company Information
For the year ended 30 December 2020

Director	Nick Potts
Company number	10377143
Registered office	Genesis House High Street Westerham TN16 1AH
Business address	Genesis House High Street Westerham TN16 1AH
Accountant	Devonshire Green (Kent) Ltd 2nd Floor, Genesis House 1-2 The Grange, Westerham TN16 1AH

SMART RESOURCES RECYCLING LIMITED
Statement of Financial Position
For the year ended 30 December 2020

	2020	2019
	£	£
Fixed assets	6,104	-
Current assets	100,490	9,264
Creditors: Amounts falling due within one year	(17,767)	(10,282)
Net current assets/(liabilities)	<u>82,723</u>	<u>(1,018)</u>
Total assets less current liabilities	88,827	(1,018)
Creditors: Amounts falling due more than one year	(50,010)	0
Net assets/(liabilities)	<u>38,817</u>	<u>(1,018)</u>
Capital and reserves	<u>38,817</u>	<u>(1,018)</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Genesis House, High Street, Westerham, TN16 1AH.

(2) Average number of employees

During the year, the average number of employees including director was 0 (2019 : 0)

- For the year ending 30 December 2020 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 director acknowledges 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 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 of directors on 30 September 2021 and signed on behalf of the board by:

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Nick POTTS (Director)

Company registration number. 10377143

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.