

**SMART CONSULTANCY (NW) LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 6 MARCH 2017 TO 31 MARCH 2018**

SMART CONSULTANCY (NW) LTD
UNAUDITED ACCOUNTS
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SMART CONSULTANCY (NW) LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 6 MARCH 2017 TO 31 MARCH 2018

Director	Ziyaulhaq Ahmed
Company Number	10654554 (England and Wales)
Registered Office	239 RIBBLETON LANE PRESTON PR1 5EA UNITED KINGDOM

SMART CONSULTANCY (NW) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	1,320
Current assets		
Cash at bank and in hand		14,787
Creditors: amounts falling due within one year	5	(15,022)
Net current liabilities		(235)
Net assets		1,085
Capital and reserves		
Called up share capital		1
Profit and loss account		1,084
Shareholders' funds		1,085

For the period ending 31 March 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 17 September 2018.

Ziyaulhaq Ahmed
Director

Company Registration No. 10654554

SMART CONSULTANCY (NW) LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 6 MARCH 2017 TO 31 MARCH 2018

1 Statutory information

SMART CONSULTANCY (NW) LTD is a private company, limited by shares, registered in England and Wales, registration number 10654554. The registered office is 239 RIBBLETON LANE, PRESTON, PR1 5EA, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% on WDV
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4 Tangible fixed assets

**Fixtures &
fittings
£**

Cost or valuation

At 6 March 2017

Additions

At 31 March 2018

Depreciation

Charge for the period

At 31 March 2018

Net book value

At 31 March 2018

At cost

-

1,650

1,650

330

330

1,320

5 Creditors: amounts falling due within one year

**2018
£**

Taxes and social security

Other creditors

Loans from directors

Accruals

130

2,316

1,576

11,000

15,022

SMART CONSULTANCY (NW) LTD
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6 Average number of employees

During the period the average number of employees was 0.

