Company Registration No. 10654554 (England and Wales)

SMART CONSULTANCY (NW) LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

SMART CONSULTANCY (NW) LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	<u>5</u>

SMART CONSULTANCY (NW) LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2022

Director Zynul Ahmed

Company Number 10654554 (England and Wales)

Registered Office 239 RIBBLETON LANE

PRESTON

PR15EA

UNITED KINGDOM

Accountants SMART ACCOUNTING (NW) LTD

239 RIBBLETON LANE

PRESTON PR1 5EA

SMART CONSULTANCY (NW) LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022

Notes	2022 £	2021 £
Fixed assets		
Tangible assets 4	3,969	4,840
Current assets		
Cash at bank and in hand	40,286	18,317
Creditors: amounts falling due within one year 2	(18,142)	(1,982)
Net current assets	22,144	16,335
Net assets	26,113	21,175
Capital and reserves		
Called up share capital	1	1
Profit and loss account	26,112	21,174
Sharcholders' funds	26,113	21,175

For the year ending 31 March 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 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.

The financial statements were approved by the Board and authorised for issue on 1 September 2022 and were signed on its behalf by

Zynul Ahmed Director

Company Registration No. 10654554

SMART CONSULTANCY (NW) LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

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, PRI 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 remained unchanged from the previous year, and also 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

4	Tangible fixed assets		Fixtures & fittings £
	Cost or valuation		At cost
	At 1 April 2021		8,030
	At 31 March 2022	•	8,030
	Depreciation		
	At 1 April 2021		3,190
	Charge for the year		871
	At 31 March 2022		4,061
	Net book value	:	
	At 31 March 2022		3,969
	At 31 March 2021		4,840
5	Creditors: amounts falling due within one year	2022	2021
	·	£	£
	Trade creditors	24,500	-
	Taxes and social security	1,516	1,982
	Loans from directors	(7,874)	-
		18,142	1,982

SMART CONSULTANCY (NW) LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

6	Average number of employees
	During the year the average number of employees was 0 (2021: 0).

