

SMAART Homes UK Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2022

RWB CA Limited
Northgate House
North Gate
New Basford
Nottingham
NG7 7BQ

SMAART Homes UK Ltd

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SMAART Homes UK Ltd

Company Information

Directors Mr D J Huthwaite
Mrs A N Huthwaite

Registered office 5 Danehurst Drive
Gedling
Nottingham
NG4 3GA

Accountants RWB CA Limited
Northgate House
North Gate
New Basford
Nottingham
NG7 7BQ

SMAART Homes UK Ltd

(Registration number: 11424606)

Balance Sheet as at 30 June 2022

	2022 £	2021 £
Fixed assets	686	915
Current assets	396	49
Creditors: Amounts falling due within one year	(18,233)	(18,423)
Net current liabilities	(17,837)	(18,374)
Total assets less current liabilities	(17,151)	(17,459)
Creditors: Amounts falling due after more than one year	(18,547)	(18,000)
Accruals and deferred income	(1,230)	(1,140)
	<u>(36,928)</u>	<u>(36,599)</u>
Capital and reserves	<u>(36,928)</u>	<u>(36,599)</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

5 Danehurst Drive
Gedling
Nottingham
NG4 3GA

These financial statements were authorised for issue by the Board on 23 March 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared on the going concern basis.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

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Balance Sheet as at 30 June 2022

For the financial year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 23 March 2023 and signed on its behalf by:

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Mr D J Huthwaite

Director

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.