

Company registration number: **12143938**

Smart Property Lettings And Developments Ltd  
Revised Unaudited Filleted Financial Statements  
for the year ended  
31 August 2021

# Smart Property Lettings And Developments Ltd

## Statement of Financial Position

31 August 2021

	2021	2020
	£	£
Fixed assets	572,679	142,308
Current assets	30,738	97,804
Creditors: amounts falling due within one year	(56,378)	(78,763)
Net current (liabilities)/assets	(25,640)	19,041
Total assets less current liabilities	547,039	161,349
Creditors: amounts falling due after more than one year	(400,158)	(162,847)
Accruals and deferred income	(550)	(500)
Net assets/(liabilities)	146,331	(1,998)
Capital and reserves	146,331	(1,998)

## NOTES TO THE FINANCIAL STATEMENTS

### 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 Mill Stone Cottages Bowbridge Lane, Balderton, Newark, Nottinghamshire, NG24 3BY, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2020: 1.00).

### 3 REVISED FINANCIAL STATEMENTS

These revised financial statements replace the original financial statements for the year ended 31 August 2021.

They are now the statutory financial statements for that year.

They have been prepared as at 31 August 2021 and not as at the date of revision and accordingly do not deal with the events between those dates.

The original set had inaccurate data for Properties and the Mortgage liabilities

The significant amendments relate to the revaluation of the Properties and the true Mortgage values at the end of the Accounting year.

For the year ending 31 August 2021, 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These revised financial statements were approved by the board of directors and authorised for issue on 14 July 2023, and are signed on behalf of the board by:

Craig Antony Boddy

Director

Lauren Marie Boddy

Director

Company registration number: 12143938

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.