

SMS (NI) LTD

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR**

SMS (NI) LTD**BALANCE SHEET
AS AT 31 MARCH 2020**

	2020	2019
	£	£
Current assets	162,037	106,075
Creditors: amounts falling due within one year	(149,955)	(94,021)
Net current assets / (liabilities)	12,082	12,054
Total assets less current liabilities	12,082	12,054
Creditors: amounts falling due after more than one year	-	(7,916)
Net assets / (net liabilities)	12,082	4,138
Capital and reserves	12,082	4,138

Notes to the financial statements:**1. Average number of employees**

During the year the average number of employees, including directors, was 2 (2019: 2).

SMS (NI) LTD (NI617170) is a private company limited by shares incorporated in Northern Ireland. The registered office is Forsyth House, Cromac Square, Belfast, Co Antrim, BT2 8LA, Northern Ireland.

For the year ending 31 March 2020 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 of its financial statements for the year ended 31 March 2020 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with micro-entity provisions and with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and 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 in accordance with the special provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 27 July 2021 and are signed on its behalf by:

Patrick MEARA

Director

Paul Adrian WARD

Director

Company registration number: NI617170

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.