

**Registered Number 06223500**

**SMS ELECTRIC MOBILITY HOLDINGS LIMITED**

**Micro-entity Accounts**

**30 April 2017**

## Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		-	71,023
<b>Current Assets</b>		-	53,251
<b>Creditors: amounts falling due within one year</b>		(3,645)	(67,564)
<b>Net current assets (liabilities)</b>		<u>(3,645)</u>	<u>(14,313)</u>
<b>Total assets less current liabilities</b>		<u>(3,645)</u>	<u>56,710</u>
<b>Total net assets (liabilities)</b>		<u>(3,645)</u>	<u>56,710</u>
<b>Capital and reserves</b>		<u>(3,645)</u>	<u>56,710</u>

- For the year ending 30 April 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 November 2017

And signed on their behalf by:

**Tracy Booth, Director**