Company Registration Number 05252852 (England and Wales)

# SMCS (UK) LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2020 PAGES FOR FILING WITH REGISTRAR

## SMCS (UK) LIMITED

## BALANCE SHEET

### AS AT 31 OCTOBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		315		4,142
Current assets	17,521		59,469	
Creditors: amounts falling due within one year	(2,665)		(47,153)	
Net current assets		14,856		12,316
Total assets less current liabilities		15,171		16,458
Net assets		15,171		16,458
Capital and reserves		15,171		16,458

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

SMCS (UK) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 14 School Lane, Shareshill, Wolverhampton, West Midlands, WV10 7LE.

For the year ended 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance 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.

## **SMCS (UK) LIMITED**

## BALANCE SHEET (CONTINUED) AS AT 31 OCTOBER 2020

The financial statements were approved and signed by the director and authorised for issue on 22 April 2021

Mr S C Mason Director

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