

SMIDAM LIMITED

Abridged Accounts

Period of accounts

Start date: 01 May 2024

End date: 30 April 2025

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SMIDAM LIMITED
Statement of Financial Position
As at 30 April 2025

	Notes	2025 £
Current assets		
Debtors		11,462
Cash at bank and in hand		467
		<u>11,929</u>
Creditors: amount falling due within one year		(650)
Net current assets		<u>11,279</u>
Total assets less current liabilities		11,279
Net assets		<u><u>11,279</u></u>
Capital and reserves		
Called up share capital	3	10,000
Profit and loss account		1,279
Shareholders' funds		<u>11,279</u>

For the year ended 30 April 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with

the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

As at 30 April 2025

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 03 July 2025 and were signed by:

Damilola Dasola ODELADE
Director

SMIDAM LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 April 2025

General Information

SMIDAM LIMITED is a private company, limited by shares, registered in , registration number 15675962, registration address 561A HUDDERSFIELD ROAD, WATERHEAD OLDHAM, OL4 3NY.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 1.