SMD ROBOTICS LIMITED

Company Registration Number:
07057310 (England and Wales)

Unaudited statutory accounts for the year ended 31 December 2021

Period of accounts

Start date: 1 January 2021

End date: 31 December 2021

SMD ROBOTICS LIMITED

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for the Period Ended 31 December 2021

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SMD ROBOTICS LIMITED

Directors' report period ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Principal activities of the company

The provision of technical services for remotely operated vehicles

Directors

The director shown below has held office during the whole of the period from
1 January 2021 to 31 December 2021

Dongkui Zhu

The director shown below has held office during the period of
19 February 2021 to 31 December 2021

Kang Yu

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
13 June 2022

And signed on behalf of the board by:
Name: Dongkui Zhu
Status: Director

SMD ROBOTICS LIMITED

Profit And Loss Account

for the Period Ended 31 December 2021

	2021	*2020*
	£	**£**
Turnover:	**0**	0
Cost of sales:	**0**	0
Gross profit(or loss):	**0**	0
Administrative expenses:	**(475)**	(70,629)
Operating profit(or loss):	**(475)**	(70,629)
Interest payable and similar charges:	**(120)**	(60)
Profit(or loss) before tax:	**(595)**	(70,689)
Profit(or loss) for the financial year:	**(595)**	(70,689)

SMD ROBOTICS LIMITED

Balance sheet

As at 31 December 2021

	Notes	*2021*	*2020*
		£	**£**
Called up share capital not paid:		**0**	0
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Investments:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:	3	**48,744**	49,219
Cash at bank and in hand:		**931**	1,051
Investments:		**0**	0
Total current assets:		**49,675**	50,270
Net current assets (liabilities):		**49,675**	50,270
Total assets less current liabilities:		**49,675**	50,270
Total net assets (liabilities):		**49,675**	50,270
Capital and reserves			
Called up share capital:		**1**	1
Other reserves:		**49,674**	50,269
Total Shareholders' funds:		**49,675**	50,270

The notes form part of these financial statements

SMD ROBOTICS LIMITED

Balance sheet statements

For the year ending 31 December 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 13 June 2022
and signed on behalf of the board by:

Name: Dongkui Zhu
Status: Director

The notes form part of these financial statements

SMD ROBOTICS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

Other accounting policies

tax, financial instruments, intangible assets, foreign currency

2. Employees

	2021	*2020*
Average number of employees during the period	**0**	0

3. Debtors

	2021	*2020*
	£	**£**
Trade debtors	**48,744**	49,219
Total	**48,744**	49,219

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.