SMOOTH BOOST LIMITED

Company No. 08212021

Unaudited Accounts

29 July 2019

SMOOTH BOOST LIMITED Directors
Report Registrar
The Directors present their report and accounts for the period ended 29 July 2019.

Principal activities

The principal activity of the company during the period under review was Other food services.

Directors

The Directors who served during the period were as follows:

B.S. Chima
M. Pathak

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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B.S. Chima
Director
25 October 2020

SMOOTH BOOST LIMITED Balance Sheet Registrar at 29 July 2019

Company No. 08212021

	2019	2018
	£	£
Fixed assets	2,451	2,271
Current assets	23,738	9,984
Prepayments and accrued income	-	19,198
Creditors: Amounts falling due within one year	(53,316)	(56,358)
Net current liabilities	(29,578)	(27,176)
Total assets less current liabilities	(27,127)	(24,905)
Creditors: Amounts falling due after more than one year	(191,584)	(158,996)
Accruals and deferred income	2	(7,240)
	(218,709)	(191,141)
Capital and reserves	(218,709)	(191,141)

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 **Employees**

	2019	2018
	Number	Number
The average number of persons employed during the period :	11	0

3 **Charges on assets, contingent liabilities and other financial commitments**

Charges on assets

F&F - 33.3% SL Method, P&M - 33.3% RB Method

4 General information

Its registered number is: 08212021
Its registered office is:
46
Huntley Crescent
Milton Keynes
MK9 3FZ

For the period ended 29 July 2019 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 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 25 October 2020

And signed on its behalf by:

B.S. Chima
Director
25 October 2020

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.