Company registration number: 08309421
SME Safety Solutions Limited
Unaudited filleted financial statements
30 November 2018

SME Safety Solutions Limited

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SME Safety Solutions Limited
Directors and other information

Director	Mr Joseph Wright
Secretary	Mrs Celia Wright
Company number	08309421
Registered office	Wilmar Old School Lane Tockholes Darwen BB3 0NN
Business address	Wilmar Old School Lane Tockholes Darwen BB3 0NN
Accountants	Roby Brimley & Co Ltd 5 Farrington Street Chorley Lancashire PR7 1DY

SME Safety Solutions Limited

Report to the director on the preparation of the

unaudited statutory financial statements of SME Safety Solutions Limited

Year ended 30 November 2018

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 November 2018 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Roby Brimley & Co Ltd
Accountants & Tax Advisors
5 Farrington Street
Chorley
Lancashire
PR7 1DY

11 February 2019

SME Safety Solutions Limited
Statement of financial position
30 November 2018

	2018		2017	
	£	£	£	£
Fixed assets		4,622		4,898
Current assets	19,319		31,058	
Prepayments and accrued income	674		782	
		19,993		31,840
Creditors: amounts falling due within one year		(23,399)		(34,764)
Net current liabilities		(3,406)		(2,924)
Total assets less current liabilities		1,216		1,974
Accruals and deferred income		(1,030)		(890)
Net assets		186		1,084
Capital and reserves		186		1,084

Notes to the financial statements

SME Safety Solutions Limited

Year ended 30 November 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	**£**	**£**	**£**
Mr Joseph Wright	(14,502)	(24,126)	33,629	(4,999)

2017

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Joseph Wright	(10,821)	(20,989)	17,308	(14,502)

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 February 2019 , and are signed on behalf of the board by:

Mr Joseph Wright

Director

Company registration number: 08309421

The company is a private company limited by shares, registered in England and Wales.

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.