Company Registration No. 08545521 (England and Wales)

SMART&CHRISTOPHER LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

SMART&CHRISTOPHER LIMITED
UNAUDITED ACCOUNTS
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SMART&CHRISTOPHER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

Director	CHRISTOPHER, Isaac Albert
Company Number	08545521 (England and Wales)
Registered Office	FLAT 517 1 COPROLITE STREET IPSWICH IP3 0BN
Accountants	MULTITOP ACCOUNTANTS LTD 114a Bellegrove Road Welling Kent DA16 3QR

Accountants' report to the director of SMART&CHRISTOPHER LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 May 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SMART&CHRISTOPHER LIMITED for the year ended 31 May 2018 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of SMART&CHRISTOPHER LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of SMART&CHRISTOPHER LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SMART&CHRISTOPHER LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SMART&CHRISTOPHER LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of SMART&CHRISTOPHER LIMITED. You consider that SMART&CHRISTOPHER LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of SMART&CHRISTOPHER LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

MULTITOP ACCOUNTANTS LTD

114a Bellegrove Road
Welling
Kent
DA16 3QR

27 February 2019

SMART&CHRISTOPHER LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	Notes	2018 £	2017 £
Fixed assets			
Investments	4	3,427	3,427
Current assets			
Debtors	5	63,067	55,001
Cash at bank and in hand		592	-
		63,659	55,001
Creditors: amounts falling due within one year	6	(10,241)	(5,673)
Net current assets		53,418	49,328
Total assets less current liabilities		56,845	52,755
Creditors: amounts falling due after more than one year	7	(2,737)	(2,737)
Net assets		54,108	50,018
Capital and reserves			
Called up share capital		50,000	50,000
Profit and loss account		4,108	18
Shareholders' funds		54,108	50,018

For the year ending 31 May 2018 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 February 2019.

CHRISTOPHER, Isaac Albert
Director

Company Registration No. 08545521

1 Statutory information

SMART&CHRISTOPHER LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08545521. The registered office is FLAT 517, 1 COPROLITE STREET, IPSWICH, IP3 0BN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investments

	Other investments £
Valuation at 1 June 2017	3,427
Valuation at 31 May 2018	3,427

5 Debtors

	2018 £	2017 £
Other debtors	63,067	55,001

6 Creditors: amounts falling due within one year

	2018 £	2017 £
Bank loans and overdrafts	-	4,125
Taxes and social security	8,246	1,548
Loans from directors	1,995	-
	10,241	5,673

7 Creditors: amounts falling due after more than one year

	2018 £	2017 £
Other creditors	2,737	2,737

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

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.