

**COMPANY NUMBER:
8748721**

**SMART ELECTRICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

**ANTHONY TAYLOR
CHARTERED ACCOUNTANTS
643B BEARWOOD ROAD
BEARWOOD
WEST MIDLANDS
B66 4BL**



COMPANY NUMBER:8748721

SMART ELECTRICS LIMITED

BALANCE SHEET AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		11,337		16,305
Current assets	26,605		27,693	
Creditors				
Due within one year	(23,744)		(24,649)	
Accruals and deferred income	(1,500)		(1,500)	
Net current assets		1,361		1,544
Total assets less current liabilities		12,698		17,849
Creditors				
Due after more than one year		(9,238)		(15,251)
Provisions for liabilities		(1,500)		(1,500)
Net assets		£ 1,960		£ 1,098
Capital and Reserves		£ 1,960		£ 1,098

The financial statements have been prepared under the historical cost convention and in accordance with FRS105: The Financial Reporting Standard applicable to the Micro-entities Regime.

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.

For the year ending 31 March 2017 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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 19 October 2017 and signed on its behalf by:


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S French