Registered number
09920839

SMOOTH GROUP LTD

Filleted Accounts

31 March 2018

SMOOTH GROUP LTD

Registered number: 09920839

Balance Sheet

as at 31 March 2018

		2018		2017
		£		£
Fixed assets		3,002		2,104
Current assets	103,732		72,558	
Prepayments and accrued income	11,031		-	
	114,763		72,558	
Creditors: amounts falling due within one year	(49,044)		(38,097)	
Net current assets		65,719		34,461
Total assets less current liabilities		68,721		36,565
Accruals and deferred income		(11,871)		(9,089)
Net assets		56,850		27,476
Capital and reserves		56,850		27,476
		Number		**Number**
Average number of employees		-		-

The company is a private company limited by shares and incorporated in England. Its registered office is Tech Hub, 101 Finsbury Pavement, London, EC2Y 9AU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Oluwatobi Alli-Usman

Director

Approved by the board on 8 September 2018

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.