Registered Number 13564607

SM INSTALLS LIMITED

Micro-entity Accounts

31 August 2022

SM INSTALLS LIMITED **Registered Number 13564607**

Micro-entity Balance Sheet as at 31 August 2022

	Notes	*2022*	*2021*
		£	£
Fixed Assets		14,850	-
Current Assets		17,805	1
Creditors: amounts falling due within one year		(15,109)	-
Net current assets (liabilities)		2,696	1
Total assets less current liabilities		17,546	1
Creditors: amounts falling due after more than one year		(17,249)	-
Total net assets (liabilities)		297	1
Capital and reserves		297	1

- For the year ending 31 August 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 May 2023

And signed on their behalf by:
S MOODY, Director

Footnotes:

- Advances and credits
  Included with Current Assets are the following loans to the Director, Mr Sam Moody:
  Amount advance during year = £6000
  Amount repaid or written off in year = £0
  Amount outstanding at 31 Aug 2022 = £6000

Notes to the Micro-entity Accounts for the period ended 31 August 2022

1 Employees

	2022	*2021*
Average number of employees during the period	1	1

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.