Registered Number 13564607

SM INSTALLS LIMITED

Micro-entity Accounts

31 August 2023

SM INSTALLS LIMITED **Registered Number 13564607**

Micro-entity Balance Sheet as at 31 August 2023

	Notes	*2023*	*2022*
		£	£
Fixed Assets		12,387	14,850
Current Assets		18,085	17,805
Creditors: amounts falling due within one year		(16,899)	(15,109)
Net current assets (liabilities)		1,186	2,696
Total assets less current liabilities		13,573	17,546
Creditors: amounts falling due after more than one year		(13,497)	(17,249)
Total net assets (liabilities)		76	297
Capital and reserves		76	297

- For the year ending 31 August 2023 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 20 May 2024

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 outstanding at 1 September 2022 = £6000
  Amount advanced or repaid in year = £0
  Amount outstanding at 31 August 2023 = £6000

Notes to the Micro-entity Accounts for the period ended 31 August 2023

1 Employees

	2023	*2022*
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.