Registered number: 15309708

SMOOTH HOMES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 DECEMBER 2023 TO 31 DECEMBER 2024

Allen Rose
Chartered Certified Accountants

Smooth Homes Limited
Balance Sheet
As At 31 December 2024

Registered number: 15309708

	31 December 2024
	£
Fixed assets	279
Current assets	27,875
Creditors: Amounts Falling Due Within One Year	(5,114)
NET CURRENT ASSETS	22,761
TOTAL ASSETS LESS CURRENT LIABILITIES	23,040
Accruals and deferred income	(960)
NET ASSETS	22,080
CAPITAL AND RESERVES	22,080

Notes

1. **General Information**

Smooth Homes Limited is a private company, limited by shares, incorporated in England & Wales, registered number 15309708 . The registered office is Hill Cottage, Hyde Lea, Stafford, ST18 9BG.

2. **Average Number of Employees**

Average number of employees, including directors, during the period was: 1

3. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 December 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2024
	£	£	£	£	£
J Lane	-	27,425	-	-	27,425

The above loan is repayable on demand and interest is charged using HMRC approved rates.

Smooth Homes Limited
Balance Sheet (continued)
As At 31 December 2024

For the period ending 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

J Lane

Director
1st August 2025

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.