Registered number: 15309708

SMOOTH HOMES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

Allen Rose
Chartered Certified Accountants

Smooth Homes Limited
Accountant's Report
For The Year Ended 31 December 2025

Report to the director on the preparation of the unaudited statutory accounts of Smooth Homes Limited for the year ended 31 December 2025

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Smooth Homes Limited which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made to the director of Smooth Homes Limited , as a body, in accordance with the terms of our engagement letter dated 07 June 2024. Our work has been undertaken solely to prepare for your approval the accounts of Smooth Homes Limited and state those matters that we have agreed to state to the director of Smooth Homes Limited , as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Smooth Homes Limited and its director as a body for our work or for this report.

It is your duty to ensure that Smooth Homes Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Smooth Homes Limited . You consider that Smooth Homes Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Smooth Homes Limited . For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

29th September 2026

Allen Rose
Chartered Certified Accountants
Parkfield House
Park Street
Stafford
ST17 4AL

Smooth Homes Limited
Balance Sheet
As At 31 December 2025

Registered number: 15309708

	31 December 2025	31 December 2024
	£	£
Fixed assets	223	279
Current assets	19,355	27,875
Creditors: Amounts Falling Due Within One Year	(7,025)	(5,114)
NET CURRENT ASSETS	12,330	22,761
TOTAL ASSETS LESS CURRENT LIABILITIES	12,553	23,040
Accruals and deferred income	(972)	(960)
NET ASSETS	11,581	22,080
CAPITAL AND RESERVES	11,581	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 year was: 1 (2024: 1)

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

Included within Debtors are the following loans to directors:

	As at 1 January 2025	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2025
	£	£	£	£	£
J Lane	27,425	32,013	(43,003)	-	16,435

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

For the year ending 31 December 2025 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
29th September 2026

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.