Company registration number: 16632071 (England & Wales)

SMIT MARKETING LTD
Unaudited financial statements
For the period ended 31 August 2026

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Company information for the period ended 31 August 2026

Directors	Francois Smit (Appointed 06/08/2025)
Company number	16632071 (England & Wales)
Registered office	56 Claremont Crescent Newbury RG14 2FE
Accountant	Michael Beech Accountancy 24 Meadowfield Road Rubery Birmingham Worcestershire B45 9BZ

Director's Report for the period ended 31 August 2026

The director presents his report and the financial statements for the period ended 31 August 2026.

Principal Activity

The principal activity of the company during the period was Marketing and Advertising Consultancy Services

Director

Francois Smit (Appointed 06/08/2025)

Statement of directors' responsibilities

The director is responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the director to prepare accounts for each financial year. Under that law, the director has elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed by

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Francois Smit
Director

Approved on 21 September 2026

Accountants' report to the director of SMIT MARKETING LTD on the preparation of the unaudited financial statements for the period ended 31 August 2026

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SMIT MARKETING LTD for the period ended 31 August 2026 as set out on pages 6-7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the director of SMIT MARKETING LTD as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of SMIT MARKETING LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SMIT MARKETING LTD and its director as a body for our work or for this report.

It is your duty to ensure that SMIT MARKETING LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profits and losses of SMIT MARKETING LTD. You consider that SMIT MARKETING LTD is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of SMIT MARKETING LTD. 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 statutory accounts.

Michael Beech Accountancy
24 Meadowfield Road
Rubery
Birmingham
Worcestershire
B45 9BZ
21 September 2026

Balance sheet as at 31 August 2026

	Note	31/08/2026 £
Fixed assets		
Tangible assets	3	15,965
		15,965
Current assets		
Cash at bank and in hand		14,426
		14,426
Creditors: amounts falling due within one year	4	(17,159)
Net current liabilities		**(2,733)**
Total assets less current liabilities		**13,232**
Net assets		**13,232**
Capital and reserves		
Called up share capital		1
Profit and loss account		13,231
Shareholders' funds		**13,232**

For the period ending 31 August 2026 the company was entitled to exemption from audit 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 director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

These accounts were approved and signed by the director on 21 September 2026

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Francois Smit

Notes to the accounts

1 Accounting policies

1.1 Tangible fixed assets

Tangible fixed assets are stated at cost less accumulated depreciation and accumulated impairment losses.

Depreciation is provided to write down the cost of tangible fixed assets, on a straight line basis, for Plant and Machinery, Computer Equipment, and on a reducing balance basis for Motor vehicles, to their residual values over their estimated useful lives as follows:

Plant and machinery	20%, 5 years
Motor vehicles	25%, 4 years
Computers	25%, 4 years

2 Average number of employees

The average number of employees during the period was: 1.

3 Tangible Assets

	Plant and machinery	Motor vehicles	Computer equipment	Total
	£	£	£	£
Cost				
As at 6 August 2025	-	-	-	-
Additions	889	18,273	2,063	21,225
As at 31 August 2026	889	18,273	2,063	21,225
Depreciation				
As at 6 August 2025	-	-	-	-
Charged in year	177	4,568	515	5,260
As at 31 August 2026	177	4,568	515	5,260
Net book value				
As at 31 August 2026	**712**	**13,705**	**1,548**	**15,965**
As at 6 August 2025	-	-	-	-

4 Creditors: amounts falling due within one year

	31/08/2026
	£
Corporation Tax payable	8,657
Loans from directors	7,752
Accruals and deferred income	750
	17,159

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.