**Registered Number SC453060**

# SM UTILITY SERVICES LIMITED

## Micro-entity Accounts

**30 June 2015**

**SM UTILITY SERVICES LIMITED** **Registered Number SC453060**

## Micro-entity Balance Sheet as at 30 June 2015

| | *Notes* | *2015* | *2014* |
|---|---|---|---|
| | | £ | £ |
| **Fixed Assets** | | 12,193 | 1,000 |
| **Current Assets** | | 77,297 | 142,836 |
| **Creditors: amounts falling due within one year** | | (51,851) | (110,444) |
| **Net current assets (liabilities)** | | 25,446 | 32,392 |
| **Total assets less current liabilities** | | 37,639 | 33,392 |
| **Total net assets (liabilities)** | | 37,639 | 33,392 |
| **Capital and reserves** | | 37,639 | 33,392 |

- For the year ending 30 June 2015 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 23 March 2016

And signed on their behalf by:
**Seamus Morley, Director**

**Footnotes:**

- Advances and credits
  The director, Seamus Morley had an interest free loan from the company during the year. At the beginning of the year the balance owed to the company was £146, £146 was repaid during the year, leaving no outstanding balance owed to the company at the end of the year.

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.