Registered number: SC504921

# SM PLANT SERVICES LIMITED
# UNAUDITED FINANCIAL STATEMENTS
# FOR THE YEAR ENDED 31 MAY 2021

Michael Revels & Co

Ladhope Vale House
Ladhope Vale
Galashiels
Selkirkshire
TD1 1BT

# SM Plant Services Limited
# Balance Sheet
# As at 31 May 2021

**Registered number:** SC504921

| | 2021 | 2020 |
|---|---|---|
| | £ | £ |
| Fixed assets | 2,657 | 3,321 |
| Current assets | 47,014 | 2,225 |
| Creditors: Amounts Falling Due Within One Year | (38,881 ) | (7,921 ) |
| **NET CURRENT ASSETS (LIABILITIES)** | 8,133 | (5,696 ) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | 10,790 | (2,375 ) |
| Accruals and deferred income | (168 ) | (168 ) |
| **NET ASSETS/(LIABILITIES)** | 10,622 | (2,543 ) |
| **CAPITAL AND RESERVES** | 10,622 | (2,543 ) |

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

| | 2021 | 2020 |
|---|---|---|
| Office and administration | 1 | 1 |
| | 1 | 1 |

2. **General Information**

SM Plant Services Limited is a private company, limited by shares, incorporated in Scotland, registered number SC504921 . The registered office is Ladhope Vale House, Ladhope Vale, Galashiels, Selkirkshire, TD1 1BT.

For the year ending 31 May 2021 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

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Mr Alexander McFarlane

Director
**29/06/2022**

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.