REGISTERED NUMBER: SC524939 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2018

FOR

SMT Contracts Glasgow Ltd

SMT Contracts Glasgow Ltd (by shares) (Registered number: SC524939)

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for the Year Ended 28 February 2018

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COMPANY INFORMATION
for the Year Ended 28 February 2018

DIRECTOR:	Mr S Taylor
SECRETARY:	
REGISTERED OFFICE:	Oakfield House 31 Main Street East Kilbride Glasgow G74 4JU
REGISTERED NUMBER:	SC524939 (Scotland)
ACCOUNTANTS:	R.A.M. Oakfield House 31 Main St Village East Kilbride South Lanarkshire G74 4JU

STATEMENT OF FINANCIAL POSITION
28 February 2018

	28.2.18		28.2.17	
	£	£	£	£
FIXED ASSETS		1,072		1,429
CURRENT ASSETS	17,977		24,800	
CREDITORS				
Amounts falling due within one year	(12,176)		(14,191)	
NET CURRENT ASSETS		5,801		10,609
TOTAL ASSETS LESS CURRENT LIABILITIES		6,873		12,038
CAPITAL AND RESERVES		6,873		12,038

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 1) .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 28 February 2018 and 28 February 2017:

	28.2.18	28.2.17
	£	£
Mr S Taylor		
Balance outstanding at start of year	-	-
Amounts advanced	5,936	-
Amounts repaid	-	-
Balance outstanding at end of year	5,936	-

All loans to directors were repaid with in 9 months of the company's year end.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

STATEMENT OF FINANCIAL POSITION - continued
28 February 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 June 2018 and were signed by:

Mr S Taylor - Director

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF SMT CONTRACTS GLASGOW LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 28 February 2018 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

R.A.M.
Oakfield House
31 Main St
Village
East Kilbride
South Lanarkshire
G74 4JU

12 June 2018

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.