

Company Registration Number 05441151 (England and Wales)

SMILE IT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MAY 2020

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Suite 13
The Granary
1 Waverley Lane
Farnham
Surrey
GU9 8BB

SMILE IT LIMITED**BALANCE SHEET****AS AT 31 MAY 2020**

	2020		2019	
	£	£	£	£
Fixed assets		309		433
Current assets	3,819		2,288	
Creditors: amounts falling due within one year	(7,803)		(5,981)	
Net current liabilities		(3,984)		(3,693)
Total assets less current liabilities		(3,675)		(3,260)
Accruals and deferred income		(2,405)		(1,000)
Net liabilities		(6,080)		(4,260)
Capital and reserves		(6,080)		(4,260)

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	2

SMILE IT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2020

Smile IT Limited is a private company limited by shares incorporated in England and Wales. The registered office is 84 South Lane, Ash, Aldershot, Hampshire, GU12 6NJ.

For the year ended 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 4 March 2021 and are signed on its behalf by:

Mr J. Clifton
Director

Company Registration Number 05441151

