

Smith and Smith (Bridport) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2020

Smith and Smith (Bridport) Limited

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Smith and Smith (Bridport) Limited

Company Information

Directors Mrs E S England
Mrs S Wraight
Miss S J Wraight

Company secretary Mrs E S England

Registered office 8 West Street
Bridport
Dorset
DT6 3QP

Accountants M W Burrough & Co
Chartered Accountants
10 South Street
Bridport
Dorset
DT6 3NJ

Smith and Smith (Bridport) Limited

(Registration number: 00548147)
Balance Sheet as at 31 January 2020

	2020 £	2019 £
Fixed assets	655	770
Current assets	395,444	364,163
Prepayments and accrued income	-	2,079
Creditors: Amounts falling due within one year	(32,698)	(33,342)
Net current assets	362,746	332,900
Total assets less current liabilities	363,401	333,670
Accruals and deferred income	(3,100)	(3,000)
	360,301	330,670
Capital and reserves	360,301	330,670

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

8 West Street
Bridport
Dorset
DT6 3QP

These financial statements were authorised for issue by the Board on 6 July 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 6 (2019 - 6).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 6 July 2020 and signed on its behalf by:

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Mrs E S England
Company secretary and director

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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.