

**Company registration number: 05557312**

**S M PACKAGING LIMITED**

**Unaudited filleted financial statements**

**28 February 2020**

**Robinson Sterling**

Chartered Accountants

Taxation, Business & Strategic Planning Consultants

616D Green Lane

Ilford

Essex IG3 9SE

Tel. No. 020 8598 4130

Fax No. 020 8598 4140

Email: [post@robinsonsterling.com](mailto:post@robinsonsterling.com)

Web: [www.robinsonsterling.com](http://www.robinsonsterling.com)

# **S M PACKAGING LIMITED**

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## **S M PACKAGING LIMITED**

### **Directors and other information**

<b>Directors</b>	Mr Gurmit Mann
<b>Company number</b>	05557312
<b>Registered office</b>	17 Hawley Grove Blackwater Cambeley England GU17 9JY
<b>Business address</b>	17 Hawley Grove Blackwater Cambeley England GU17 9JY
<b>Accountants</b>	Robinson Sterling 616D Green Lane Ilford Essex IG3 9SE

## **S M PACKAGING LIMITED**

### **Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of S M PACKAGING LIMITED**

**Year ended 28 February 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of S M PACKAGING LIMITED for the year ended 28 February 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of S M PACKAGING LIMITED, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of S M PACKAGING LIMITED and state those matters that we have agreed to state to the board of directors of S M PACKAGING LIMITED as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than S M PACKAGING LIMITED and its board of directors as a body for our work or for this report.

It is your duty to ensure that S M PACKAGING LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of S M PACKAGING LIMITED. You consider that S M PACKAGING LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of S M PACKAGING LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Robinson Sterling

Chartered Accountants

616D Green Lane

Ilford

Essex

IG3 9SE

25 February 2021

**S M PACKAGING LIMITED****Statement of financial position****28 February 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	265,829	265,829
	<hr/>	<hr/>
Current assets	3,802	7,814
Creditors: amounts falling due within one year	( 320,532)	( 336,350)
	<hr/>	<hr/>
<b>Net current liabilities</b>	<b>( 316,730)</b>	<b>( 328,536)</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>( 50,901)</b>	<b>( 62,707)</b>
Creditors: amounts falling due after more than one year	( 77,349)	( 77,349)
Accruals and deferred income	( 2,200)	( 1,100)
	<hr/>	<hr/>
<b>Net liabilities</b>	<b>( 130,450)</b>	<b>( 141,156)</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>( 130,450)</b>	<b>( 141,156)</b>
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## **S M PACKAGING LIMITED**

**Year ended 28 February 2020**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2019: 1 ).

### **2. Directors advances, credits and guarantees**

There were no directors advance or credit during the year ending 28 February 2020.

For the year ending 28 February 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 February 2021 , and are signed on behalf of the board by:

**Mr Gurmit Mann**

Director

Company registration number: 05557312

The company is a private company limited by shares, registered in England and Wales.

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.