

Registered number: 06207092

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SERVICE MANAGEMENT ASSOCIATES LTD

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ACCOUNTS

FOR THE YEAR ENDED 31/03/2023

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Prepared By:

Lewin Accounts Limited

Chartered Accountant

Mercury House

19-21 Chapel St

Marlow

Bucks

SL7 3HN

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## SERVICE MANAGEMENT ASSOCIATES LTD

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Registered Number: 06207092

BALANCE SHEET AT 31/03/2023

	2023	2022
	£	£
Current assets	61,429	64,125
Creditors: amounts falling due within one year	<u>(550)</u>	<u>(550)</u>
Net Current Assets	<u>60,879</u>	<u>63,575</u>
Total assets less current liabilities	<u>60,879</u>	<u>63,575</u>
Net Assets	<u>60,879</u>	<u>63,575</u>
Capital and reserves	<u>60,879</u>	<u>63,575</u>

Average Number of Employees

During the year the average number of employees was 0.

### Company information

Private company limited by shares registered in EW - England and Wales, registered number 06207092.  
Registered office TICKLEDOWN, WALLINGFORD ROAD, WALLINGFORD, OXON, OX10 8DY

For the year ending 31/03/2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25/07/2023 and signed on their behalf by

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GR PINNER  
Director

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.