Unaudited Financial Statements for the Year Ended 31 March 2019

for

SMAZ Consulting Services Limited

AMENDED

THESE AMENDED ACCOUNTS REPLACE THE ORIGINAL ACCOUNTS THAT WERE FILED ONLINE

THESE ACCOUNTS ARE NOW THE STATUTORY ACCOUNTS

RFSummers
Company Secretary
20 May 2019

SMAZ Consulting Services Limited

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for the Year Ended 31 March 2019

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Company Information
for the Year Ended 31 March 2019

DIRECTOR:	S Ramzan
SECRETARY:	R F Summers
REGISTERED OFFICE:	42a Upper High Street Thame Oxfordshire OX9 2DW
REGISTERED NUMBER:	09047783 (England and Wales)
ACCOUNTANTS:	R F Summers & Co 42A Upper High Street Thame Oxfordshire OX9 2DW

Balance Sheet
31 March 2019

	Notes	'19 £	'18 £
CURRENT ASSETS			
Debtors	4	**14,704**	-
Cash at bank and in hand		**263**	2
		14,967	2
CREDITORS			
Amounts falling due within one year	5	**3,259**	-
NET CURRENT ASSETS		**11,708**	2
TOTAL ASSETS LESS CURRENT LIABILITIES		**11,708**	2
ACCRUALS AND DEFERRED INCOME		**3,564**	-
NET ASSETS		**8,144**	2
CAPITAL AND RESERVES			
Called up share capital		**2**	2
Retained earnings		**8,142**	-
		8,144	2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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.

The notes form part of these financial statements

continued...

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 2 May 2019 and were signed by:

S Ramzan

S Ramzan - Director

1. STATUTORY INFORMATION

SMAZ Consulting Services Limited is a private company, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2018 - 1).

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4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	'19	'18
	£	£
Trade debtors	8,350	-
Other debtors	6,354	-
	14,704	-

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	'19	'18
	£	£
Taxation and social security	3,259	-