

**SMART CAR CLINIC LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

Valentis (UK) Ltd

ACCA

36 Alie Street
London
E1 8DA

Smart Car Clinic Ltd
Balance Sheet
As at 31 August 2019

Registered number: 09158901

	2019	2018
	£	£
Fixed assets	1,085	1,724
Current assets	2,513	4,032
Prepayments and accrued income	-	817
Creditors: Amounts Falling Due Within One Year	(2,980)	(6,419)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(467)	(1,570)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	618	154
	<hr/>	<hr/>
NET ASSETS	618	154
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	618	154
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

Smart Car Clinic Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09158901. The registered office is 14 The Arches, South Harrow, Middlesex, HA2 8AU.

Smart Car Clinic Ltd
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Hassan Muhammed Saeed

Director

03/01/2020

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.