

**SMART CAR CLINIC LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017**

Valentis (UK) Ltd

Accountants & Business Advisors

36 Alie Street
London
E1 8DA

Smart Car Clinic Ltd
Balance Sheet
As at 31 August 2017

Registered number: 09158901

	2017	2016
	£	£
Fixed assets	2,155	2,694
Current assets	5,836	9,091
Prepayments and accrued income	849	-
Creditors: Amounts Falling Due Within One Year	(8,826)	(11,460)
NET CURRENT LIABILITIES	(2,141)	(2,369)
TOTAL ASSETS LESS CURRENT LIABILITIES	14	325
Accruals and deferred income	-	(189)
NET ASSETS	14	136
CAPITAL AND RESERVES	14	136

Notes

1. Transactions With and Loans to Directors

Dividends paid to directors

	2017	2016
	£	£
Mr Hassan Muhammed Saeed	-	1,600

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 2017

For the year ending 31 August 2017 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Hassan Muhammed Saeed

03/10/2017

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.