

**SMART CAR CLINIC LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Valentis (UK) Ltd

ACCA

36 Alie Street
London
E1 8DA

Smart Car Clinic Ltd
Balance Sheet
As at 31 August 2021

Registered number: 09158901

	2021	2020
	£	£
Fixed assets	-	211
Current assets	3,656	35,330
Prepayments and accrued income	600	-
Creditors: Amounts Falling Due Within One Year	(9,522)	(9,544)
	<u>(5,266)</u>	<u>25,786</u>
NET CURRENT ASSETS (LIABILITIES)		
	<u>(5,266)</u>	<u>25,997</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
Creditors: Amounts Falling After More Than One Year	-	(25,000)
Accruals and deferred income	(174)	(174)
	<u>(5,440)</u>	<u>823</u>
NET (LIABILITIES)/ASSETS		
	<u>(5,440)</u>	<u>823</u>
CAPITAL AND RESERVES		
	<u>(5,440)</u>	<u>823</u>

Notes

1. Average Number of Employees

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

	2021	2020
Office and administration	1	1
	<u>1</u>	<u>1</u>

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, Harrow, HA2 8AU.

Smart Car Clinic Ltd
Balance Sheet (continued)
As at 31 August 2021

For the year ending 31 August 2021 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 Muhammed Saeed

Director

20/12/2021

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.