

# Smoades Consulting Limited

Annual Report and Unaudited Financial Statements  
for the Period from 1 June 2019 to 8 March 2020

Sherwin Currid Accountancy Limited  
Chartered Certified Accountants  
32 London Road  
Guildford  
Surrey  
GU1 2AB

**Smoades Consulting Limited**

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# **Smoades Consulting Limited**

## **Company Information**

<b>Director</b>	Mr S Oades
<b>Registered office</b>	6 Birch Close Woking Surrey GU21 7PR
<b>Bankers</b>	Barclays Bank Plc 8 George Street Richmond Surrey TW9 1JU
<b>Accountants</b>	Sherwin Currid Accountancy Limited Chartered Certified Accountants 32 London Road Guildford Surrey GU1 2AB

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Smoades Consulting Limited  
for the Period Ended 8 March 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Smoades Consulting Limited for the period ended 8 March 2020 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at  
<http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Smoades Consulting Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Smoades Consulting Limited and state those matters that we have agreed to state to the Board of Directors of Smoades Consulting Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at  
[http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.doc](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.doc).

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Smoades Consulting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Smoades Consulting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Smoades Consulting Limited. You consider that Smoades Consulting Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Smoades Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Sherwin Currid Accountancy Limited  
Chartered Certified Accountants  
32 London Road  
Guildford  
Surrey  
GU1 2AB

4 May 2020

# Smoades Consulting Limited

(Registration number: 10178521)

## Balance Sheet as at 8 March 2020

	08 March 2020 £	31 May 2019 £
Fixed assets	-	467
Current assets	336,639	399,667
Creditors: Amounts falling due within one year	253	(40,761)
Net current assets	336,892	358,906
Total assets less current liabilities	336,892	359,373
Accruals and deferred income	(167)	-
	336,725	359,373
Capital and reserves	336,725	359,373

**Smoades Consulting Limited**  
**(Registration number: 10178521)**  
**Balance Sheet as at 8 March 2020**

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

6 Birch Close

Woking

Surrey

GU21 7PR

England

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the period, was 1 (2019 - 1).

## **Smoades Consulting Limited**

**(Registration number: 10178521)**

### **Balance Sheet as at 8 March 2020**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 8 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 4 May 2020

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Mr S Oades

Director

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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.