

**S.M.B.R.A LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

**S.M.B.R.A Limited**  
**Financial Statements**  
**For The Year Ended 31 August 2020**

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**S.M.B.R.A Limited**  
**Balance Sheet**  
**As at 31 August 2020**

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**Registered number:** 10332595

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	272	535
Current assets	53,151	28,891
Creditors: Amounts Falling Due Within One Year	(32,261 )	(12,758 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	20,890	16,133
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	21,162	16,668
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Accruals and deferred income	(1,439 )	(3,899 )
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<b>NET ASSETS</b>	19,723	12,769
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<b>CAPITAL AND RESERVES</b>	19,723	12,769
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

**2. General Information**

S.M.B.R.A Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10332595 . The registered office is 45 Leander Gardens Kings Heath, Birmingham, West Midlands, B14 6EZ.

**S.M.B.R.A Limited**  
**Balance Sheet (continued)**  
**As at 31 August 2020**

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For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

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**Mr Hozefa Attarwala**

Director

**9th February 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.