

**SMSNAUGHTON LTD.**

**Company Registration Number:  
10946270 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2018**

**Period of accounts**

**Start date: 05 September 2017**

**End date: 30 September 2018**

# **SMSNAUGHTON LTD.**

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**for the Period Ended 30 September 2018**

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# **SMSNAUGHTON LTD.**

## **Company Information**

**for the Period Ended 30 September 2018**

<b>Director:</b>	Sean Naughton
<b>Registered office:</b>	18 Wrenthorpe Road Bromley GBR BR1 5QJ
<b>Company Registration Number:</b>	10946270 (England and Wales)

# **SMSNAUGHTON LTD.**

## **Directors' Report Period Ended 30 September 2018**

The directors present their report with the financial statements of the company for the period ended 30 September 2018

### **Principal Activities**

The companies principal activities were acquiring merchandise, market research, planning to move into new premise and planing to sell merchandise.

### **Political and charitable donations**

No political or charitable donations were made.

### **Company policy on the employment of disabled persons**

The company has no employees

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Scan Naughton

05 September 2017

**This report was approved by the board of directors on 25 October 2018**

**And Signed On Behalf Of The Board By:**

Name: Scan Naughton

Status: Director

# SMSNAUGHTON LTD.

## Profit and Loss Account for the Period Ended 30 September 2018

	<i>13 months to 30 Sep 2018</i>
	<i>£</i>
Turnover	0
Other Income	0
Cost of Materials	(392)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(0)
Tax on Profit	(0)
Profit or (Loss) for Period	(392)

# SMSNAUGHTON LTD.

## Balance sheet

As at 30 September 2018

	<i>13 months to 30 Sep 2018</i>
	<i>£</i>
Called up share capital not paid:	0
Fixed Assets:	0
Current assets:	492
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	( 0 )
<b>Net current assets (liabilities):</b>	<u>492</u>
Total assets less current liabilities:	492
Creditors: amounts falling due after more than one year:	( 0 )
Provision for liabilities:	( 100 )
<b>Total net assets (liabilities):</b>	<u>392</u>
<b>Capital and reserves:</b>	<u>392</u>

# **SMSNAUGHTON LTD.**

## **Balance sheet continued**

For the year ending 30 September 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 25 October 2018**

**And Signed On Behalf Of The Board By:**

Name: Sean Naughton

Status: Director

The notes form part of these financial statements

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.