

**SMANS VILLAS LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2019**

TaxAssist Accountants

The Old Post Office  
287 Baddow Road  
Chelmsford  
Essex  
CM2 7QA

**Smans Villas Ltd**  
**Balance Sheet**  
**As at 31 December 2019**

**Registered number:** 11104959

	<b>31 December 2019</b>	<b>31 December 2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	153	-
Current assets	5,774	15,890
Creditors: Amounts Falling Due Within One Year	(4,022 )	(3,530 )
<b>NET CURRENT ASSETS</b>	<u>1,752</u>	<u>12,360</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,905</u>	<u>12,360</u>
Accruals and deferred income	(1,800 )	(900 )
<b>NET ASSETS</b>	<u><u>105</u></u>	<u><u>11,460</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>105</u></u>	<u><u>11,460</u></u>

Notes

**1. Average Number of Employees**

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

	<b>31 December 2019</b>	<b>31 December 2018</b>
Office and administration	1	1
	<u>1</u>	<u>1</u>

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 January 2019</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 December 2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Suleyman Akcil	-	2,573	-	-	2,573

The above loan is unsecured, interest free and repayable on demand.

**Smans Villas Ltd**  
**Balance Sheet (continued)**  
**As at 31 December 2019**

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**3. General Information**

Smans Villas Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11104959 . The registered office is 18 Gaiger Close, Chelmsford, Essex, CM1 6UR.

For the year ending 31 December 2019 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

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**Mr Suleyman Akcil**

Director

**24 August 2020**

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.