

**SMANS VILLAS LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 11 DECEMBER 2017 TO 31 DECEMBER 2018**

Smans Villas Ltd
Balance Sheet
As at 31 December 2018

Registered number: 11104959

	Period to 31 December 2018 £
Current assets	15,890
Creditors: Amounts Falling Due Within One Year	(3,530)
NET CURRENT ASSETS	<u>12,360</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>12,360</u>
Accruals and deferred income	(900)
NET ASSETS	<u><u>11,460</u></u>
CAPITAL AND RESERVES	<u><u>11,460</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. Directors Advances, Credits and Guarantees

At the balance sheet date the company owed the director £865 and this amount is included in creditors.

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.

Smans Villas Ltd
Balance Sheet (continued)
As at 31 December 2018

For the period ending 31 December 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Suleyman Akcil

7 March 2019

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.