

**C.F SMITH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

C.F SMITH LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

C.F SMITH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	Mr C Smith
Company Number	11741177 (England and Wales)
Registered Office	21 HEATHFIELD ROAD HITCHIN HERTFORDSHIRE SG5 1SX UNITED KINGDOM
Accountants	Manage My Accounts 66 Bedford Road SG5 2UD

C.F SMITH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	5,619	5,619
Cash at bank and in hand		24,227	29,875
		29,846	35,494
Creditors: amounts falling due within one year	5	(529)	(8,434)
Net current assets		29,317	27,060
Net assets		29,317	27,060
Capital and reserves			
Called up share capital		(1)	(1)
Profit and loss account		29,318	27,061
Shareholders' funds		29,317	27,060

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 January 2022 and were signed on its behalf by

Mr C Smith
Director

Company Registration No. 11741177

C.F SMITH LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

C.F Smith Ltd is a private company, limited by shares, registered in England and Wales, registration number 11741177. The registered office is 21 HEATHFIELD ROAD, HITCHIN, HERTFORDSHIRE, SG5 1SX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

2021	2020
£	£

Other debtors	5,619	5,619
---------------	-------	-------

5 Creditors: amounts falling due within one year

2021	2020
£	£

Taxes and social security	529	8,434
---------------------------	-----	-------

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

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.