

SMB ACCOUNTING SERVICES LIMITED

**Company Registration Number:
12989238 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2023

Period of accounts

Start date: 01 December 2022

End date: 30 November 2023

SMB ACCOUNTING SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

SMB ACCOUNTING SERVICES LIMITED

Company Information

for the Period Ended 30 November 2023

Registered office:	20-22 Wenlock Road London England N1 7GU
Company Registration Number:	12989238 (England and Wales)

SMB ACCOUNTING SERVICES LIMITED

Balance sheet

As at 30 November 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Current assets:	1,239	3,582
Net current assets (liabilities):	<u>1,239</u>	<u>3,582</u>
Total assets less current liabilities:	1,239	3,582
Total net assets (liabilities):	<u>1,239</u>	<u>3,582</u>
Capital and reserves:	<u>1,239</u>	<u>3,582</u>

SMB ACCOUNTING SERVICES LIMITED

Balance sheet continued

For the year ending 30 November 2023 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 8 December 2023

And Signed On Behalf Of The Board By:

Name: Stephen Mark Bailey

Status: Director

The notes form part of these financial statements

SMB ACCOUNTING SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2023

1. Employee Information

Average number of employees: 0

SMB ACCOUNTING SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2023

2. Off balance sheet disclosure

No

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.