

CROYDEN SMITH LIMITED

**Company Registration Number:
02762870 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

CROYDEN SMITH LIMITED

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CROYDEN SMITH LIMITED

Company Information

for the Period Ended 30 April 2019

Director:

David Smith

Susan Smith

Secretary:

Susan Smith

Registered office:

45
Arlington Gardens
London
W4 4EZ

Company Registration Number:

02762870 (England and Wales)

CROYDEN SMITH LIMITED

Directors' Report Period Ended 30 April 2019

The directors present their report with the financial statements of the company for the period ended 30 April 2019

Principal Activities

Provision of computer services.

Directors

The directors shown below have held office during the whole of the period from 01 May 2018 to 30 April 2019

David Smith

Susan Smith

Secretary

Susan Smith

This report was approved by the board of directors on 2 January 2020

And Signed On Behalf Of The Board By:

Name: David Smith

Status: Director

CROYDEN SMITH LIMITED

Profit and Loss Account

for the Period Ended 30 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	119,785	115,433
Other Income	6	1
Staff Costs	(90,723)	(82,867)
Depreciation and Writeoffs	(598)	(343)
Tax on Profit	(5,263)	(6,188)
Profit or (Loss) for Period	23,207	26,036

CROYDEN SMITH LIMITED

Balance sheet

As at 30 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	1,797	1,027
Current assets:	15,239	19,045
Creditors: amounts falling due within one year:	(13,538)	(15,781)
Net current assets (liabilities):	1,701	3,264
Total assets less current liabilities:	3,498	4,291
Total net assets (liabilities):	3,498	4,291
Capital and reserves:	3,498	4,291

CROYDEN SMITH LIMITED

Balance sheet continued

For the year ending 30 April 2019 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 2 January 2020

And Signed On Behalf Of The Board By:

Name: David Smith

Status: Director

The notes form part of these financial statements

CROYDEN SMITH LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

1. Employee Information

Average number of employees: 1

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.