CROYDEN SMITH LIMITED

Company Registration Number:
02762870 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

CROYDEN SMITH LIMITED

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for the Period Ended 30 April 2018

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CROYDEN SMITH LIMITED

Company Information

for the Period Ended 30 April 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Principal Activities

Provision of computer services.

Directors

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018
David Smith
Susan Smith

Secretary
Susan Smith

This report was approved by the board of directors on 4 January 2019
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 2018

	2018	*2017*
	£	**£**
Turnover	**115,433**	107,020
Other Income	1	1
Staff Costs	**(83,210)**	(82,342)
Tax on Profit	**(6,188)**	(5,006)
Profit or (Loss) for Period	**26,036**	19,673

CROYDEN SMITH LIMITED

Balance sheet

As at 30 April 2018

	2018	*2017*
	£	**£**
FixedAssets:	**1,027**	1,370
Current assets:	**19,045**	20,986
Creditors: amounts falling due within one year:	**(15,781)**	(13,101)
Net current assets (liabilities):	**3,264**	7,885
Total assets less current liabilities:	**4,291**	9,255
Total net assets (liabilities):	**4,291**	9,255
Capital and reserves:	**4,291**	9,255

Balance sheet continued

For the year ending 30 April 2018 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 4 January 2019
And Signed On Behalf Of The Board By:

Name: David Smith
Status: Director

The notes form part of these financial statements

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.