

CROYDEN SMITH LIMITED

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

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

CROYDEN SMITH LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

CROYDEN SMITH LIMITED

Company Information

for the Period Ended 30 April 2022

Director:

David Smith

Susan Smith

Secretary:

Susan Smith

Registered office:

67
Oxford Road South
London
England
W4 3DD

Company Registration Number:

02762870 (England and Wales)

CROYDEN SMITH LIMITED

Directors' Report Period Ended 30 April 2022

The directors present their report with the financial statements of the company for the period ended 30 April 2022

Principal Activities

The principal activity of the company is that of the provision of computer services.

Directors

The directors shown below have held office during the whole of the period from 01 May 2021 to 30 April 2022

David Smith

Susan Smith

Secretary

Susan Smith

This report was approved by the board of directors on 7 January 2023

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 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	0	18,793
Income from coronavirus (COVID-19) business support grants	0	10,960
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(491)	(31,839)
Depreciation and Writeoffs	(253)	(337)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(744)	(2,423)

CROYDEN SMITH LIMITED

Balance sheet

As at 30 April 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	758	1,011
Current assets:	2,675	3,166
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(23)	(23)
Net current assets (liabilities):	2,652	3,143
Total assets less current liabilities:	3,410	4,154
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	3,410	4,154
Capital and reserves:	3,410	4,154

CROYDEN SMITH LIMITED

Balance sheet continued

For the year ending 30 April 2022 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 7 January 2023

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 2022

1. Employee Information

Average number of employees: 0

CROYDEN SMITH LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

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.