

SMASH CARE LTD

Company limited by guarantee

**Company Registration Number:
05777301 (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

SMASH CARE LTD

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SMASH CARE LTD

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Company Information

for the Period Ended 30 April 2018

Director:

Mrs Kim Paders Ball

Registered office:

St Mary's R.C. Primary School
Old Bulwark Road Bulwark
Chepstow
Monmouthshire
NP16 5JE

Company Registration Number:

05777301 (England and Wales)

SMASH CARE LTD

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Income and Expenditure Account

for the Period Ended 30 April 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	19,466	22,839
Other Income	0	0
Staff Costs	(16,511)	(17,400)
Other charges	(3,387)	(3,825)
Surplus or (Deficit) for Period	(432)	1,614

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Balance sheet

As at 30 April 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	1,545	1,191
Creditors: amounts falling due within one year:	(1,926)	(1,140)
Net current assets (liabilities):	<u>(381)</u>	<u>51</u>
Total assets less current liabilities:	(381)	51
Total net assets (liabilities):	<u>(381)</u>	<u>51</u>
Reserves:	<u>(381)</u>	<u>51</u>

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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 26 November 2018

And Signed On Behalf Of The Board By:

Name: Mrs Kim Paders Ball

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.