

SMITH MARSTON LTD  
UNAUDITED  
FINANCIAL STATEMENTS

31 OCTOBER 2018

THE REGISTRAR  
OF COMPANIES



**ArmstrongWatson®**  
Accountants, Business & Financial Advisers

**SMITH MARSTON LTD**  
**REGISTERED NUMBER: 06727548**

**BALANCE SHEET**  
**AS AT 31 OCTOBER 2018**

	Note	2018 £	2017 £
Fixed assets		102,992	121,801
Current assets	78,900	87,427	
Creditors: amounts falling due within one year	(91,440)	(99,025)	
<b>Net current liabilities</b>		<b>(12,540)</b>	<b>(11,598)</b>
<b>Total assets less current liabilities</b>		<b>90,452</b>	<b>110,203</b>
<b>Net assets</b>		<b>90,452</b>	<b>110,203</b>
<b>Capital and reserves</b>		<b>90,452</b>	<b>110,203</b>

**Notes**

**General information**

Smith Marston Limited is a private company limited by shares registered in England within the United Kingdom. The address of the registered office is 4 Hencotes, Hexham, Northumberland, NE46 2EJ.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 8 (2017 - 6).

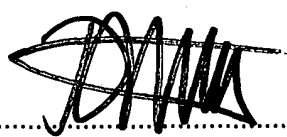
The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

  
 .....  
 Mr P J Smith  
 Director

  
 .....  
 Mr A A Marston  
 Director

Date:

6/3/19