

Accounts
Computations
Company Tax Return

SM IT CONSULTANT LTD

**Company Registration Number:
07617671 (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

SM IT CONSULTANT LTD

Contents of the Financial Statements

for the Period Ended 30 April 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

SM IT CONSULTANT LTD

Company Information

for the Period Ended 30 April 2019

Registered office:

3
Black Lion Court
Mill Road
Gillingham
England
ME7 1HL

Company Registration Number:

07617671 (England and Wales)

SM IT CONSULTANT LTD

Profit and Loss Account

for the Period Ended 30 April 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	63,532	59,339
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(42,000)	(16,483)
Depreciation and Writeoffs	(347)	(147)
Other charges	(3,535)	(5,210)
Tax on Profit	(2,875)	(7,021)
Profit or (Loss) for Period	14,775	30,478

SM IT CONSULTANT LTD

Balance sheet

As at 30 April 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	620	588
Current assets:	9,530	8,434
Creditors: amounts falling due within one year:	(8,210)	(7,856)
Net current assets (liabilities):	<u>1,320</u>	<u>578</u>
Total assets less current liabilities:	1,940	1,166
Total net assets (liabilities):	<u>1,940</u>	<u>1,166</u>
Capital and reserves:	<u>1,940</u>	<u>1,166</u>

SM IT CONSULTANT LTD

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 31 January 2020

And Signed On Behalf Of The Board By:

Name: Shibu Manoharan

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

1. Employee Information

Average number of employees: 2

SM IT CONSULTANT LTD

Utr: 4452922407 | Accounting Period: 01/05/2018 - 30/04/2019

Computations

Apportionment of profits

Start date of accounts:

01 May 2018

End date of accounts:

30 April 2019

Detailed profit and loss

Summary of detailed profit and loss

	£
Gross profit or losses	
Gross profit or losses:	63,532
Interest received	
Interest received:	0
Trading account	
Turnover	
Turnover/sales:	63,532
Cost of sales:	
Cost of sales:	0
Gross profit	
Gross profit:	63,532

SM IT CONSULTANT LTD**Utr: 4452922407 | Accounting Period: 01/05/2018 - 30/04/2019**

Expenses	£
Directors', employees and subcontractor costs	
Directors' remuneration:	42,000
Legal and professional costs	
Accountancy and audit:	360
Property costs	
Light, heat and power:	400
Rent and rates:	650
General Administrative Expenses	
Depreciation:	347
Travel and subsistence:	5,000
Total expenses	
Total expenses:	48,757

Machinery and plant

	£
Written down value of main pool brought forward:	0
Written down value of special rate pool brought forward :	0
Written down value	
Written down value carried forward from main pool:	0
Written down value carried forward from special rate pool:	0

Summary totals

	£
Capital allowances	
Net allowances	
Trade net allowances:	0

SM IT CONSULTANT LTD**Utr: 4452922407 | Accounting Period: 01/05/2018 - 30/04/2019****Adjustments**

	£
Profit before tax:	14,775
Additions	
Net loss on sale of fixed assets:	0
Deductions	
Non-trade interest received:	0
Net capital allowances:	0
Adjusted profit/loss	
Adjusted trading profit for the period:	14,775

Summary

	£
Qualifying Expenditure	
Qualifying expenditure on machinery and plant on other assets:	0

SM IT CONSULTANT LTD**Utr: 4452922407 | Accounting Period: 01/05/2018 - 30/04/2019****Summary: figures transferred to CT600**

	£
Trading and professional profits:	14,775
Net trading and professional profits:	14,775
Profits and gains from non-trading loan relationships:	0
Income from a property business:	0
Profits before other deductions and reliefs:	14,775
Qualifying donations:	0
Total Profits chargeable to Corporation Tax:	14,775
Trading losses:	0
Expenditure on designated environmentally friendly machinery and plant:	0