

Registered Number:07617671

England and Wales

SM IT Consultant Ltd

Report of the Directors and Unaudited Financial Statements

For the year ended 30 April 2018

SM IT Consultant Ltd
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SM IT Consultant Ltd
Company Information
For the year ended 30 April 2018

Directors	Shibu Manoharan Rejitha Shibu
Company Secretary	Rejitha Shibu
Registered Number	07617671
Registered Office	3 Black Lion Court Mill Road Gillingham ME7 1HL
Accountants	K Gajendran FCPA Surya & Co Certified Public Accountants 910 London Road Thornton Heath CR7 7PE

SM IT Consultant Ltd
Directors' Report
For the year ended 30 April 2018

The directors present their report and financial statements for the year ended 30 April 2018.

Principal activities

The principal activity of the company is that of IT Consultancy.

Directors

The directors who served the company throughout the year were as follows:

Shibu Manoharan

Rejitha Shibu

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Rejitha Shibu
Secretary

Date: 18 July 2018

SM IT Consultant Ltd
Independent Accountants' Report
For the year ended 30 April 2018

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 30 April 2018 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

K Gajendran FCPA
Surya & Co
Certified Public Accountants
910 London Road
Thornton Heath
CR7 7PE
Date: 18 July 2018

SM IT Consultant Ltd
Income Statement
For the year ended 30 April 2018

	2018 £	2017 £
Turnover	59,339	-
Staff costs	(16,483)	-
Depreciation and other amounts written off assets	(147)	(43)
Other charges	(5,210)	(143)
Tax	(7,021)	-
Profit for the financial year	30,478	(186)

SM IT Consultant Ltd
Statement of Financial Position
As at 30 April 2018

	£	2018 £	£	2017 £
Fixed assets		588		185
Current assets	8,434		3,575	
Creditors: amounts falling due within one year	(7,856)		(3,872)	
Net current assets		578		(297)
Total assets less current liabilities		1,166		(112)
Net assets/liabilities		1,166		(112)
Capital and reserves		1,166		(112)

Notes to the Accounts

Statutory Information

SM IT Consultant Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 07617671.

Registered address:
3 Black Lion Court
Mill Road
Gillingham
ME7 1HL

The presentation currency is £ sterling.

For the year ended 30 April 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions.

These financial statements were approved and authorised for issue by the Board on 18 July 2018 and were signed by:



Shibu Manoharan
Director

SM IT Consultant Ltd
Trading and Profit and Loss Account
For the year ended 30 April 2018

		2018		2017
		£		£
Turnover				
Fees receivable		58,520		-
VAT Profit		819		-
		<hr/> 59,339		<hr/> -
Gross Profit		<hr/> 59,339		<hr/> -
Administrative Expenses				
Staff Training	10		-	
Directors Salaries	15,000		-	
Directors N.I.	1,473		-	
Accountancy Fees	100		-	
Use of home	650		-	
Travelling & Subsistence	4,170		-	
Depreciation Charge: Plant & Machinery	147		43	
Telephone, Fax & Internet	290		143	
		<hr/> (21,840)		<hr/> (186)
Operating Profit		<hr/> 37,499		<hr/> (186)
Profit before Taxation		<hr/> 37,499		<hr/> (186)