

**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**

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**for the Period Ended 30 April 2019**

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**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**

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

**SM IT CONSULTANT LTD****Balance sheet**

As at 30 April 2019

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

**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

## **SM IT CONSULTANT LTD**

### **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

**SM IT CONSULTANT LTD****Utr: 4452922407 | Accounting Period: 01/05/2018 - 30/04/2019****Detailed profit and loss****Summary of detailed profit and loss**

	£
<b>Gross profit or losses</b>	
Gross profit or losses:	63,532
<b>Interest received</b>	
Interest received:	0

**Trading account**

<b>Turnover</b>	
Turnover/sales:	63,532
<b>Cost of sales:</b>	
Cost of sales:	0
<b>Gross profit</b>	
<b>Gross profit:</b>	<b>63,532</b>

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

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

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

**Machinery and plant**

	<b>£</b>
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

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

**Summary totals**

	<b>£</b>
<b>Capital allowances</b>	
<b>Net allowances</b>	
<b>Trade net allowances:</b>	<b>0</b>

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

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

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

**Summary**

	<b>£</b>
<b>Qualifying Expenditure</b>	
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**

	<b>£</b>
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:	<b>14,775</b>
Trading losses:	0
Expenditure on designated environmentally friendly machinery and plant:	0