

**Smart Wheels And Trim
Ltd FILLETED ACCOUNTS
COVER**

Smart Wheels And Trim Ltd

Company No. 10177612

Unaudited Accounts

31 May 2017

Smart Wheels And Trim
Ltd DIRECTORS REPORT

The Director presents her report and accounts for the period ended 31 May

Principal activities

The principal activity of the company during the period under review was maintenance and repair of motor vehicles.

Director

The Director who served during the period was as follows:

A.R. Wynne

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....

...

A.R. Wynne

Director

31 October 2017

**Smart Wheels And Trim
Ltd BALANCE SHEET
at 31 May 2017**

Company 10177612

**2017
£**

Fixed assets	15,537
Current assets	12,427
Creditors: Amounts falling due within one year	(27,444)
Net current liabilities	<u>(15,017)</u>
Total assets less current liabilities	520
Accruals and deferred income	(420)
	<u>100</u>
Capital and reserves	<u>100</u>

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the period ended 31 May 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 October

And signed on its behalf by:

A.R. Wynne

Director

31 October 2017