

REGISTERED NUMBER: 02595903 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
FOR
SMM SOFTWARE LIMITED

WEDNESDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2016**

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SMM SOFTWARE LIMITED (BY SHARES)

COMPANY INFORMATION*
FOR THE YEAR ENDED 31 DECEMBER 2016

DIRECTORS: M E Mitchell
Mrs J G Herd

SECRETARY: M E Mitchell

REGISTERED OFFICE: Indigo House
Mulberry Business Park
Fishponds Road
Wokingham
RG41 2GY

REGISTERED NUMBER: 02595903 (England and Wales)

ACCOUNTANTS: Choice Accountants Limited
Chartered Certified Accountants
Indigo House
Mulberry Business Park
Fishponds Road
Wokingham
Berkshire
RG41 2GY

BALANCE SHEET
31 DECEMBER 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		39,813		40,024
CURRENT ASSETS	11,682		51,018	
CREDITORS				
Amounts falling due within one year	<u>(3,664)</u>		<u>(5,868)</u>	
NET CURRENT ASSETS		<u>8,018</u>		<u>45,150</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>47,831</u>		<u>85,174</u>
CAPITAL AND RESERVES		<u>47,831</u>		<u>85,174</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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

.....  18/9/2017
M E Mitchell - Director