

R.& E.SIMMONDS LIMITED

**Company Registration Number:
00501170 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

R.& E.SIMMONDS LIMITED

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R.& E.SIMMONDS LIMITED

Company Information

for the Period Ended 31 December 2016

Director:

Ralph G Cooper

Ashleigh E Cooper

Registered office:

The Barn, Parsons Farm

Waterperry Common

Waterperry

Oxford

OX33 1LQ

Company Registration Number:

00501170 (England and Wales)

R.& E.SIMMONDS LIMITED

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

Investment in property and securities

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016

Ralph G Cooper

Ashleigh E Cooper

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 2 January 2017

And Signed On Behalf Of The Board By:

Name: Ralph G Cooper

Status: Director

R.& E.SIMMONDS LIMITED

Profit and Loss Account **for the Period Ended 31 December 2016**

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Turnover		0	0
Other Income		617	57,166
Other charges		(17,160)	(18,760)
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(16,543)	38,406

The notes form part of these financial statements

R.& E.SIMMONDS LIMITED

Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:		0	0
Fixed assets			
FixedAssets:		0	0
Current assets			
Current assets:		125,408	152,394
Creditors: amounts falling due within one year:		(10,999)	(10,940)
Net current assets (liabilities):		<u>114,409</u>	<u>141,454</u>
Total assets less current liabilities:		114,409	141,454
Total net assets (liabilities):		<u>114,409</u>	<u>141,454</u>
Capital and reserves			
Capital and reserves:		<u>114,409</u>	<u>141,454</u>

The notes form part of these financial statements

R.& E.SIMMONDS LIMITED

Balance sheet continued

For the year ending 31 December 2016 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.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 2 January 2017

And Signed On Behalf Of The Board By:

Name: Ralph G Cooper

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.