Registered Number 00501170

R.& E.SIMMONDS LIMITED

Micro-entity Accounts

31 December 2017

R.& E.SIMMONDS LIMITED **Registered Number 00501170**

Micro-entity Balance Sheet as at 31 December 2017

	Notes	*2017*	*2016*
		£	£
Current assets			
Investments		2,869	2,869
Cash at bank and in hand		84,233	122,539
		87,102	125,408
Creditors: amounts falling due within one year		0	(10,999)
Net current assets (liabilities)		87,102	114,409
Total assets less current liabilities		87,102	114,409
Total net assets (liabilities)		87,102	114,409
Capital and reserves			
Called up share capital		20,000	20,000
Profit and loss account		67,102	94,409
Shareholders' funds		87,102	114,409

- For the year ending 31 December 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 January 2018

And signed on their behalf by:
Ralph Cooper, Director

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.