Registered Number 03215296

SIMPSON AND COMPANY LIMITED

Micro-entity Accounts

30 June 2021

SIMPSON AND COMPANY LIMITED **Registered Number 03215296**

Micro-entity Balance Sheet as at 30 June 2021

	Notes	*2021*	*2020*
		£	£
Current Assets		54,646	47,639
Creditors: amounts falling due within one year		(24,807)	(10,985)
Net current assets (liabilities)		29,839	36,654
Total assets less current liabilities		29,839	36,654
Creditors: amounts falling due after more than one year		(34,008)	(45,000)
Total net assets (liabilities)		(4,169)	(8,346)
Capital and reserves		(4,169)	(8,346)

- For the year ending 30 June 2021 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 31 March 2022

And signed on their behalf by:
M H Simpson, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2021

1 Employees

	2021	*2020*
Average number of employees during the period	1	1

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