

**SIMON DAVID TONGE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2023**

**SIMON DAVID TONGE LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

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**SIMON DAVID TONGE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

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<b>Director</b>	Simon D Tonge
<b>Company Number</b>	11525907 (England and Wales)
<b>Registered Office</b>	13th Floor, One Croydon 12-16 Addiscombe Road Croydon United Kingdom CR0 0XT United Kingdom
<b>Accountants</b>	Sable International Limited 13th Floor, One Croydon 12-16 Addiscombe Road Croydon CR0 0XT

**SIMON DAVID TONGE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	109,042	87,758
Current assets	12,415	54,459
Creditors: amounts falling due within one year	(2,444)	(8,497)
<b>Net current assets</b>	<b>9,971</b>	<b>45,962</b>
<b>Total assets less current liabilities</b>	<b>119,013</b>	<b>133,720</b>
Creditors: amounts falling due after more than one year	(24,659)	(29,257)
<b>Net assets</b>	<b>94,354</b>	<b>104,463</b>
<b>Capital and reserves</b>	<b>94,354</b>	<b>104,463</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

SIMON DAVID TONGE LTD is a private company, limited by shares, registered in England and Wales, registration number 11525907. The registered office is 13th Floor, One Croydon, 12-16 Addiscombe Road, Croydon, United Kingdom, CR0 0XT, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 August 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 November 2023

Simon D Tonge  
Director

Company Registration No. 11525907

