

Company registration number: **02320198**

Simplex Ltd
Unaudited Filleted Financial Statements for the
year ended
31 December 2023

Simplex Ltd

Statement of Financial Position

31 December 2023

	2023	2022
	£	£
Fixed assets	72,721	90,918
Current assets	266,446	358,448
Prepayments and accrued income	8,175	32,636
Creditors: amounts falling due within one year	(63,924)	(77,709)
Net current assets	210,697	313,375
Total assets less current liabilities	283,418	404,293
Creditors: amounts falling due after more than one year	(32,407)	(37,500)
Accruals and deferred income	(5,873)	(2,793)
Net assets	245,138	364,000
Capital and reserves	245,138	364,000

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 84 Manor Road, Lancing, West Sussex, BN15 0HD, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 10 (2022: 10.00).

For the year ending 31 December 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 2 April 2024, and are signed on behalf of the board by:

Mr CA Thorne

Director

Company registration number: 02320198

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.