

COMPANY REGISTRATION NUMBER: 03949136

**JOHN SIMPSON ASSOCIATES LIMITED**

**Unaudited Financial Statements**

**31 March 2018**

# **JOHN SIMPSON ASSOCIATES LIMITED**

## **Financial Statements**

**Year ended 31 March 2018**

<b>Contents</b>	<b>Page</b>
Income statement	<b>1</b>
Statement of financial position and the notes to the financial statements	<b>2</b>

# JOHN SIMPSON ASSOCIATES LIMITED

## Income Statement

Year ended 31 March 2018

	2018	2017
	£	£
Turnover	-	90,619
Staff costs	15,029	56,563
Depreciation and other amounts written off assets	37	50
Other charges	8,027	49,336
	-----	-----
<b>Loss</b>	<b>( 23,093)</b>	<b>( 15,330)</b>
	-----	-----

# JOHN SIMPSON ASSOCIATES LIMITED

## Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	111	148
	---	---
Current assets	-	3,063
Creditors: amounts falling due within one year	93,976	74,483
	-----	-----
<b>Net current liabilities</b>	<b>93,976</b>	<b>71,420</b>
	-----	-----
<b>Total assets less current liabilities</b>	<b>( 93,865)</b>	<b>( 71,272)</b>
Creditors: amounts falling due after more than one year	( 12,600)	( 12,600)
Accruals and deferred income	1,513	1,013
	-----	-----
	<b>(82,778)</b>	<b>(59,685)</b>
	-----	-----
Capital and reserves	<b>( 82,778)</b>	<b>( 59,685)</b>
	-----	-----

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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.

These financial statements were approved by the board of directors and authorised for issue on 30 December 2018 , and are signed on behalf of the board by:

J S Simpson

Director

Company registration number: 03949136

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Approach Road, London, SW20 8BA.

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.