

**SIMON CHAMBERLAIN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

JHETAM ASSOCIATES LIMITED

38 High Road
London
E18 2QL

SIMON CHAMBERLAIN LIMITED
Balance Sheet
As at 31 October 2018

Registered number: 04932767

	2018	2017
	£	£
Fixed assets	1,361	1,823
Current assets	133,076	117,592
Creditors: Amounts Falling Due Within One Year	(17,440)	(22,007)
NET CURRENT ASSETS	115,636	95,585
TOTAL ASSETS LESS CURRENT LIABILITIES	116,997	97,408
Accruals and deferred income	(2,750)	(2,750)
NET ASSETS	114,247	94,658
CAPITAL AND RESERVES	114,247	94,658

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:1

2. General Information

SIMON CHAMBERLAIN LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 04932767. The registered office is 38 High Road, South Woodford, London, E18 2QL.

SIMON CHAMBERLAIN LIMITED
Balance Sheet (continued)
As at 31 October 2018

For the year ending 31 October 2018 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Dr Julia Chamberlain

29/03/2019

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.