

**SIMON CHAMBERLAIN LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

**SIMON CHAMBERLAIN LIMITED**  
**Balance Sheet**  
**As at 31 October 2021**

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**Registered number:** 04932767

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	574	765
Current assets	221,293	207,554
Creditors: Amounts Falling Due Within One Year	(11,462 )	(15,454 )
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<b>NET CURRENT ASSETS</b>	209,831	192,100
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	210,405	192,865
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Accruals and deferred income	(2,908 )	(3,350 )
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<b>NET ASSETS</b>	207,497	189,515
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<b>CAPITAL AND RESERVES</b>	207,497	189,515
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 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.

For the year ending 31 October 2021 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Simon Chamberlain

Director

**22/03/2022**

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.