

SIMPLY PROPERTY SOLUTIONS LIMITED

**Company Registration Number:
05853242 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

SIMPLY PROPERTY SOLUTIONS LIMITED

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for the Period Ended 31 March 2016

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SIMPLY PROPERTY SOLUTIONS LIMITED

Company Information

for the Period Ended 31 March 2016

Director:	Brendan O'Donoghue
Secretary:	Brendan O'Donoghue
Registered office:	64 Harrow View Harrow Middlesex HA1 1RQ
Company Registration Number:	05853242 (England and Wales)

SIMPLY PROPERTY SOLUTIONS LIMITED

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

Brendan O'Donoghue

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 20 December 2016

And Signed On Behalf Of The Board By:

Name: Brendan O'Donoghue

Status: Director

SIMPLY PROPERTY SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:		1,774	4,101
Gross profit or (loss):		1,774	4,101
Administrative expenses:		(2,722)	(5,226)
Operating profit or (loss):		(948)	(1,125)
Profit or (loss) on ordinary activities before taxation:		(948)	(1,125)
Profit or (loss) for the financial year:		(948)	(1,125)

The notes form part of these financial statements

SIMPLY PROPERTY SOLUTIONS LIMITED

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

SIMPLY PROPERTY SOLUTIONS LIMITED

Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		12,219	18,769
Total current assets:		<u>12,219</u>	<u>18,769</u>
Creditors: amounts falling due within one year:		(41,821)	(47,423)
Net current assets (liabilities):		<u>(29,602)</u>	<u>(28,654)</u>
Total assets less current liabilities:		(29,602)	(28,654)
Total net assets (liabilities):		<u><u>(29,602)</u></u>	<u><u>(28,654)</u></u>

The notes form part of these financial statements

SIMPLY PROPERTY SOLUTIONS LIMITED

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	100	100
Profit and loss account:	3	(29,702)	(28,754)
Shareholders funds:		<u>(29,602)</u>	<u>(28,654)</u>

For the year ending 31 March 2016 the company was entitled to exemption 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 provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 20 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Brendan O'Donoghue
Status: Director

The notes form part of these financial statements

SIMPLY PROPERTY SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared on the historical cost basis and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

SIMPLY PROPERTY SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

SIMPLY PROPERTY SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2016

3. Profit and loss account

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Opening balance:	(28,754)	(27,629)
Profit or (loss) for the period:	(948)	(1,125)
Retained profit:	<u>(29,702)</u>	<u>(28,754)</u>

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.