

**MAKE IT REAL SIMPLE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Ian Watt Accounting Services Ltd

CPA

48 Bardsway Avenue
BLACKPOOL
LANCASHIRE
FY3 8JR

MAKE IT REAL SIMPLE LIMITED
Company Information
For The Year Ended 30 June 2022

Director	Mr ROLAND BEAUMONT
Company Number	6616371
Registered Office	6 ROCHESTER COURT ANTHONY'S WAY ROCHESTER KENT ME2 4NW
Accountants	Ian Watt Accounting Services Ltd CPA 48 Bardsway Avenue BLACKPOOL LANCASHIRE FY3 8JR

MAKE IT REAL SIMPLE LIMITED
Balance Sheet
As at 30 June 2022

Registered number: 6616371

	2022	2021
	£	£
Current assets	9,204	14,044
Creditors: Amounts Falling Due Within One Year	(15,182)	(19,456)
NET CURRENT LIABILITIES	(5,978)	(5,412)
TOTAL ASSETS LESS CURRENT LIABILITIES	(5,978)	(5,412)
Accruals and deferred income	(105)	(100)
NET LIABILITIES	(6,083)	(5,512)
CAPITAL AND RESERVES	(6,083)	(5,512)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2022
	£	£	£	£	£
Mr ROLAND BEAUMONT	3,667	27,281	29,598	-	1,350

The above loan is unsecured and repayable on demand.

3. General Information

MAKE IT REAL SIMPLE LIMITED Registered number 6616371 is a limited by shares company incorporated in England & Wales. The Registered Office is 6 ROCHESTER COURT, ANTHONY'S WAY, ROCHESTER, KENT, ME2 4NW.

MAKE IT REAL SIMPLE LIMITED
Balance Sheet (continued)
As at 30 June 2022

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

Mr ROLAND BEAUMONT

Director

8th October 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.