

Company Registration Number 06647729 (England and Wales)

SIMON GREEN CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020
PAGES FOR FILING WITH REGISTRAR

SIMON GREEN CONSULTING LIMITED

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SIMON GREEN CONSULTING LIMITED

BALANCE SHEET AS AT 31 JULY 2020

	2020		2019	
	£	£	£	£
Fixed assets		1,804		593
Current assets	521,392		416,775	
Creditors: amounts falling due within one year	(128,178)		(123,714)	
Net current assets		393,214		293,061
Total assets less current liabilities		395,018		293,654
Net assets		395,018		293,654
Capital and reserves		395,018		293,654

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

2 Post reporting date events

As at the point of signing the accounts, there is a worldwide pandemic of Covid-19. This outbreak of Covid-19 is causing restrictions on the population in the UK, which is having an impact on the financial activity of the whole economy. The effects on the UK economy and Simon Green Consulting Limited cannot be quantified with any accuracy at this point in time but the director will continue to manage the company through this position.

Simon Green Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is 17 Brownswood Road, Beaconsfield, Bucks, HP9 2NU.

For the year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

SIMON GREEN CONSULTING LIMITED

BALANCE SHEET (CONTINUED) AS AT 31 JULY 2020

The financial statements were approved and signed by the director and authorised for issue on 8 March 2021

Mr S. P. Green
Director

Company Registration Number 06647729

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.