

**SIMON HENLEY CONTRACTING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 5 APRIL 2021**

**SIMON HENLEY CONTRACTING LIMITED**  
**UNAUDITED ACCOUNTS**  
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**SIMON HENLEY CONTRACTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 5 APRIL 2021**

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<b>Director</b>	S.Henley
<b>Secretary</b>	A.Henley
<b>Company Number</b>	06787495 (England and Wales)
<b>Registered Office</b>	1 North Down Staplehurst Tonbridge Kent TN12 0PG United Kingdom
<b>Accountants</b>	Rustrick Accountants Limited 380A New Hythe lane Larkfield Maidstone Kent ME20 6RZ

**SIMON HENLEY CONTRACTING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 5 APRIL 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,969	450
<b>Current assets</b>			
Debtors	5	-	7,856
Cash at bank and in hand		9,963	-
		<u>9,963</u>	<u>7,856</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(10,627)	(7,210)
<b>Net current (liabilities)/assets</b>		<u>(664)</u>	<u>646</u>
<b>Net assets</b>		<u>1,305</u>	<u>1,096</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	1	1
Profit and loss account		1,304	1,095
<b>Shareholders' funds</b>		<u>1,305</u>	<u>1,096</u>

For the year ending 5 April 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 20 December 2021 and were signed on its behalf by

S.Henley  
Director

Company Registration No. 06787495

**SIMON HENLEY CONTRACTING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2021**

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**1 Statutory information**

Simon Henley Contracting Limited is a private company, limited by shares, registered in England and Wales, registration number 06787495. The registered office is 1 North Down, Staplehurst, Tonbridge, Kent, TN12 0PG, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25 % written down value
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***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

***Government grants***

Government grants in relation to tangible fixed assets are credited to profit and loss account over the useful lives of the related assets, whereas those in relation to expenditure are credited when the expenditure is charged to profit and loss.

**SIMON HENLEY CONTRACTING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2021**

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 6 April 2020	-	600	600
Additions	653	1,522	2,175
At 5 April 2021	653	2,122	2,775
<b>Depreciation</b>			
At 6 April 2020	-	150	150
Charge for the year	163	493	656
At 5 April 2021	163	643	806
<b>Net book value</b>			
At 5 April 2021	490	1,479	1,969
At 5 April 2020	-	450	450

**5 Debtors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other debtors	-	7,856

**6 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	5,690	6,250
Loans from directors	3,977	-
Accruals	960	960
	10,627	7,210

**7 Share capital**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

**8 Loans to directors**

	<b>Brought Forward</b>	<b>Advance/ credit</b>	<b>Repaid</b>	<b>Carried Forward</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Loan to Director	7,586	-	7,586	-
	7,586	-	7,586	-

**9 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

