

**SIMON4 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

TaxAssist Accountants
64 Southwark Bridge Road
London
SE1 0AS

Simon4 Limited
Balance Sheet
As at 30 September 2022

Registered number: 07195090

	2022	2021
	£	£
Fixed assets	4,447	1,945
Current assets	22,191	32,863
Creditors: Amounts Falling Due Within One Year	(23,712)	(21,657)
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NET CURRENT ASSETS (LIABILITIES)	(1,521)	11,206
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TOTAL ASSETS LESS CURRENT LIABILITIES	2,926	13,151
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Accruals and deferred income	(1,350)	(1,350)
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NET ASSETS	1,576	11,801
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CAPITAL AND RESERVES	1,576	11,801
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Notes

1. Average Number of Employees

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

2. General Information

Simon4 Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07195090 . The registered office is 64 Southwark Bridge Road, London, SE1 0AS.

For the year ending 30 September 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 Simon Willis

Director

30 November 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.