

Registered number
08480534

SIMON PINFIELD LIMITED

Filleted Accounts

30 April 2019

SIMON PINFIELD LIMITED**Registered number: 08480534****Balance Sheet****as at 30 April 2019**

	2019	2018
	£	£
Fixed assets	22,566	22,279
Current assets	41,021	25,165
Creditors: amounts falling due within one year	(12,834)	(9,676)
Net current assets	28,187	15,489
Total assets less current liabilities	50,753	37,768
Creditors: amounts falling due after more than one year	(21,355)	(21,355)
Accruals and deferred income	(800)	(960)
Net assets	28,598	15,453
 Capital and reserves	 28,598	 15,453
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 420a Streatham High Road, London, SW16 3SN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Simon Pinfield

Director

Approved by the board on 24 May 2019

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.

