

**SIMPLE INSURANCE SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

SIMPLE INSURANCE SOLUTIONS LTD
UNAUDITED ACCOUNTS
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SIMPLE INSURANCE SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018

Directors	Imtiaz HUSSAIN Alan Paul WILSON Jonathan Stuart FARNELL
Company Number	08729272 (England and Wales)
Registered Office	875 STOCKPORT ROAD MANCHESTER M19 3PW UK

SIMPLE INSURANCE SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	Notes	2018 £	2017 £
Current assets			
Debtors		39,285	33,615
Cash at bank and in hand		44,657	75,373
		83,942	108,988
Creditors: amounts falling due within one year		(46,234)	(94,325)
Net current assets		37,708	14,663
Net assets		37,708	14,663
Capital and reserves			
Called up share capital	4	10,000	10,000
Profit and loss account		27,708	4,663
Shareholders' funds		37,708	14,663

For the year ending 31 October 2018 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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.

Approved by the Board on 11 December 2018.

Imtiaz HUSSAIN
Director

Company Registration No. 08729272

SIMPLE INSURANCE SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

1 Statutory information

SIMPLE INSURANCE SOLUTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 08729272. The registered office is 875 STOCKPORT ROAD, MANCHESTER , M19 3PW, UK.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid: 10,000 Ordinary shares of £1 each	10,000	10,000

5 Average number of employees

During the year the average number of employees was 4 (2017: 3).

