

# **TANSY SIMPSON LTD**

**Company Registration Number:  
09265755 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2019**

## **Period of accounts**

**Start date: 01 January 2019**

**End date: 31 December 2019**

# **TANSY SIMPSON LTD**

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# **TANSY SIMPSON LTD**

## **Company Information**

**for the Period Ended 31 December 2019**

**Registered office:**

1 Drax Avenue  
London  
Greater London  
SW20 0EG

**Company Registration Number:**

09265755 (England and Wales)

# TANSY SIMPSON LTD

## Profit and Loss Account for the Period Ended 31 December 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	5,306	7,440
Other Income	0	0
Cost of Materials	( 0 )	( 0 )
Staff Costs	( 0 )	( 0 )
Depreciation and Writeoffs	( 1,592 )	( 2,247 )
Other charges	( 4,583 )	( 6,352 )
Profit or (Loss) for Period	( 869 )	( 1,159 )

# TANSY SIMPSON LTD

## Balance sheet

As at 31 December 2019

	2019 £	2018 £
Called up share capital not paid:	100	100
Fixed Assets:	0	1,383
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<u>0</u>	<u>0</u>
Total assets less current liabilities:	100	1,483
Creditors: amounts falling due after more than one year:	( 8,232 )	( 8,955 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>( 8,132 )</u>	<u>( 7,472 )</u>
<b>Capital and reserves:</b>	<u>( 8,132 )</u>	<u>( 7,472 )</u>

# **TANSY SIMPSON LTD**

## **Balance sheet continued**

For the year ending 31 December 2019 the company was entitled to exemption 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 31 December 2020**

**And Signed On Behalf Of The Board By:**

Name: David Simpson

Status: Director

The notes form part of these financial statements

# **TANSY SIMPSON LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **1. Employee Information**

Average number of employees: 1

# **TANSY SIMPSON LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **2. Off balance sheet disclosure**

No



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