

UK MADE SIMPLE LIMITED

**Company Registration Number:
09289269 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 January 2017

End date: 31 March 2018

UK MADE SIMPLE LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

UK MADE SIMPLE LIMITED

Company Information

for the Period Ended 31 March 2018

Director:

David KNOBEL

Tami DAYAN ZEDEK

Registered office:

25
Fitzjohn's Avenue
London
GBR
NW3 5JY

Company Registration Number:

09289269 (England and Wales)

UK MADE SIMPLE LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>15 months to 31 Mar 2018</i> £	<i>2016</i> £
Turnover	303,070	146,581
Staff Costs	(58,132)	(44,200)
Other charges	(97,956)	(65,285)
Tax on Profit	(28,217)	(7,419)
Profit or (Loss) for Period	118,765	29,677

UK MADE SIMPLE LIMITED

Balance sheet

As at 31 March 2018

	<i>15 months to 31 Mar 2018</i> £	<i>2016</i> £
Current assets:	229,046	80,251
Creditors: amounts falling due within one year:	(43,425)	(13,396)
Net current assets (liabilities):	185,621	66,855
Total assets less current liabilities:	185,621	66,855
Creditors: amounts falling due after more than one year:	(156,000)	(56,000)
Total net assets (liabilities):	29,621	10,855
Capital and reserves:	29,621	10,855

UK MADE SIMPLE LIMITED

Balance sheet continued

For the year ending 31 March 2018 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 10 October 2018

And Signed On Behalf Of The Board By:

Name: David KNOBEL

Status: Director

The notes form part of these financial statements

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.