

Registered number: 9360360

SIMPLYTECH COMMUNICATION LTD

ACCOUNTS
FOR THE YEAR ENDED 31/12/2020

Prepared By:
PRIMUS ACCOUNTING LTD
896 WOODBOROUGH ROAD
NOTTINGHAM
NG3 5QR

**ACCOUNTS
FOR THE YEAR ENDED 31/12/2020**

DIRECTORS

SLAWOMIR GRZESIAK

REGISTERED OFFICE

11 ROBERT DUKESON AVE
NEWARK
NOTTINGHAM
NG24 2FF

COMPANY DETAILS

Private company limited by shares registered in EW - England and
Wales, registered number 9360360

ACCOUNTANTS

PRIMUS ACCOUNTING LTD
896 WOODBOROUGH ROAD
NOTTINGHAM
NG3 5QR

ACCOUNTS
FOR THE YEAR ENDED 31/12/2020

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/12/2020

		2020	2019
	Notes	£	£
FIXED ASSETS			
Tangible assets	3	157	-
CURRENT ASSETS			
Stock		37,430	-
Debtors	5	6,645	-
Cash at bank and in hand		8,412	1
		<u>52,487</u>	<u>1</u>
CREDITORS: Amounts falling due within one year	6	<u>18,591</u>	<u>-</u>
NET CURRENT ASSETS		<u>33,896</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>34,053</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	7	1	1
Profit and loss account		<u>34,052</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>34,053</u>	<u>1</u>

For the year ending 31/12/2020 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 15/12/2021 and signed on their behalf
by

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SLAWOMIR GRZESIAK
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2020

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	reducing balance 25%
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1c. Stocks

Stocks are stated at the lower of cost and estimated selling price less costs to complete and sell (net realisable value). Costs, which comprise direct production costs, are based on the method most appropriate to the type of inventory class, but usually on a first-in-first-out basis. Overheads are charged to profit or loss as incurred. Net realisable value is based on the estimated selling price less any estimated completion or selling costs.

When stocks are sold, the carrying amount of those stocks is recognised as an expense in the period in which the related revenue is recognised. The amount of any write-down of stocks to net realisable value and all losses of stocks are recognised as an expense in the period in which the write-down or loss occurs. The amount of any reversal of any write-down of stocks is recognised as a reduction in the amount of stocks recognised as an expense in the period in which the reversal occurs.

2. EMPLOYEES

	2020	2019
	No.	No.
Average number of employees	-	-

3. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
Additions	209	209
At 31/12/2020	209	209
Depreciation		
For the year	52	52
At 31/12/2020	52	52
Net Book Amounts		
At 31/12/2020	157	157

4. STOCK

	2020	2019
	£	£
Stock comprises:		
Stock	37,430	-
	37,430	-

5. DEBTORS

	2020	2019
	£	£
Amounts falling due within one year		
Trade debtors	624	-
PAYE control	6,021	-
	6,645	-

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
UK corporation tax	9,019	-
Trade creditors	567	-
Other creditors	9,005	-
	18,591	-

7. SHARE CAPITAL

	2020	2019
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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.