

**SIMPLY AUTOMOTIVE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Simply Automotive Ltd
Balance Sheet
As at 31 March 2020

Registered number: 09410693

	2020	2019 as restated
	£	£
Fixed assets	20,935	27,884
Current assets	40,025	47,886
Prepayments and accrued income	-	2,030
Creditors: Amounts Falling Due Within One Year	(54,310)	(77,634)
NET CURRENT LIABILITIES	(14,285)	(27,718)
TOTAL ASSETS LESS CURRENT LIABILITIES	6,650	166
Accruals and deferred income	(1,200)	-
NET ASSETS	5,450	166
CAPITAL AND RESERVES	5,450	166

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

Simply Automotive Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09410693 .
The registered office is 37 Balena Close, Creekmoor, Poole, Dorset, BH17 7EB.

Simply Automotive Ltd
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr James Kirtley

Director

25/12/2020

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.