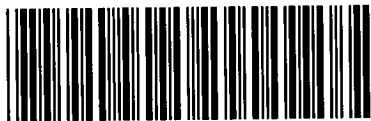


SIMON SHAPS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

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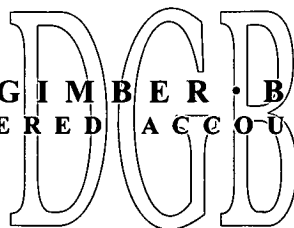
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COMPANIES HOUSE

DAVIES • GIMBER • BROWN LLP
CHARTERED ACCOUNTANTS



SIMON SHAPS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Current assets	42,211		7,149	
Prepayments and accrued income	264		270	
Creditors: amounts falling due within one year	(17,999)		(3,913)	
	<u> </u>		<u> </u>	
Net current assets		24,476		3,506
		<u> </u>		<u> </u>
Net assets		24,476		3,506
		<u> </u>		<u> </u>
Capital and reserves		24,476		3,506
		<u> </u>		<u> </u>

Notes to the financial statements

1 Transactions with Directors

At 31 March 2017, the Director, Mr S Shaps owed £32,181 (2016 - £5,719) to the Company.

2 Debtors

Current assets include an amount of £10,030 (2016 - £1,430) in respect of Debtors due after more than one year.

SIMON SHAPS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2017

Simon Shaps Limited is a private company limited by shares incorporated in England and Wales. The registered office is Manor House, 1 The Crescent, Leatherhead, Surrey, KT22 8DY.

The Directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 20 December 2017 and are signed on its behalf by:


.....
M S Shaps
Director

Company Registration Number 09679544