

Registered Number 09682402

SIMON ASHEN LIMITED

Micro-entity Accounts

31 July 2022

Micro-entity Balance Sheet as at 31 July 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		1,810	2,286
Current Assets		23,865	31,628
Creditors: amounts falling due within one year		(22,508)	(32,906)
Net current assets (liabilities)		<u>1,357</u>	<u>(1,278)</u>
Total assets less current liabilities		<u>3,167</u>	<u>1,008</u>
Provisions for liabilities		(344)	(434)
Accruals and deferred income		(1,000)	-
Total net assets (liabilities)		<u>1,823</u>	<u>574</u>
Capital and reserves		<u>1,823</u>	<u>574</u>

- For the year ending 31 July 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 5 September 2022

And signed on their behalf by:

Simon Ashen, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

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