

Company registration number 09883781 (England and Wales)

**SIMPLE GAS & POWER LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# **SIMPLE GAS & POWER LIMITED**

## **COMPANY INFORMATION**

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<b>Directors</b>	Mr G L Watts Mrs L Watts
<b>Company number</b>	09883781
<b>Registered office</b>	Kingsnorth House Blenheim Way Kingstanding Birmingham West Midlands United Kingdom B44 8LS
<b>Accountants</b>	Malcolm Piper & Company Limited Kingsnorth House Blenheim Way Birmingham West Midlands United Kingdom B44 8LS

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**SIMPLE GAS & POWER LIMITED**

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## **SIMPLE GAS & POWER LIMITED**

### **ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF SIMPLE GAS & POWER LIMITED FOR THE YEAR ENDED 30 NOVEMBER 2021**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Simple Gas & Power Limited for the year ended 30 November 2021, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>

This report is made solely to the board of directors of Simple Gas & Power Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Simple Gas & Power Limited and state those matters that we have agreed to state to the board of directors of Simple Gas & Power Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Simple Gas & Power Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Simple Gas & Power Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Simple Gas & Power Limited. You consider that Simple Gas & Power Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Simple Gas & Power Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Malcolm Piper & Company Limited**

6 July 2022

**Chartered Accountants**

Kingsnorth House  
Blenheim Way  
Birmingham  
West Midlands  
United Kingdom  
B44 8LS

# SIMPLE GAS & POWER LIMITED

## BALANCE SHEET

AS AT 30 NOVEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,643		-
Current assets	101,375		88,290	
Creditors: amounts falling due within one year	(54,101)		(22,819)	
Net current assets		47,274		65,471
Total assets less current liabilities		48,917		65,471
Creditors: amounts falling due after more than one year		(36,474)		(45,833)
Net assets		12,443		19,638
Capital and reserves		12,443		19,638

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	-	-

Simple Gas & Power Limited is a private company limited by shares incorporated in England and Wales. The registered office is Kingsnorth House, Blenheim Way, Kingstanding, Birmingham, West Midlands, United Kingdom, B44 8LS.

For the year ended 30 November 2021 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 Companies Act 2006 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.

## **SIMPLE GAS & POWER LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 NOVEMBER 2021***

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The financial statements were approved by the board of directors and authorised for issue on 6 July 2022 and are signed on its behalf by:

Mr G L Watts  
**Director**

Mrs L Watts  
**Director**

**Company Registration Number 09883781**

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.