

Simon George Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Simon George Limited

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Simon George Limited

Company Information

Director	Simon George
Registered office	1 The Old Organ Works Orange Street Thaxted Essex CM6 2RS

Simon George Limited

(Registration number: 10074240)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	146	293
Current assets	40,404	6,303
Creditors: Amounts falling due within one year	(16,548)	(5,711)
Net current assets	23,856	592
	24,002	885
Capital and reserves	24,002	885

Simon George Limited
(Registration number: 10074240)
Balance Sheet as at 31 March 2018

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

1 The Old Organ Works
Orange Street
Thaxted
Essex
CM6 2RS
United Kingdom

These financial statements were authorised for issue by the director on 13 April 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 13 April 2018

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Simon George
Director

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.