

**SIMON GEORGE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**Simon George Limited**  
**Balance Sheet**  
**As at 31 March 2022**

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**Registered number:** 10074240

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	222	444
Current assets	26,612	15,381
Prepayments and accrued income	491	11,006
Creditors: Amounts Falling Due Within One Year	(7,512 )	(6,099 )
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<b>NET CURRENT ASSETS</b>	19,591	20,288
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	19,813	20,732
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<b>NET ASSETS</b>	19,813	20,732
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<b>CAPITAL AND RESERVES</b>	19,813	20,732
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**2. General Information**

Simon George Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10074240 . The registered office is Sorrento, Minera Road, Wrexham, LL11 5LR.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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Mr Simon George

Director

**12/08/2022**

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.