

**SIMON GEORGE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Simon George Limited
Balance Sheet
As At 31 March 2023

Registered number: 10074240

	2023	2022
	£	£
Fixed assets	2,491	222
Current assets	16,261	26,612
Prepayments and accrued income	7,991	491
Creditors: Amounts Falling Due Within One Year	(6,225)	(7,512)
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NET CURRENT ASSETS	18,027	19,591
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	20,518	19,813
	<hr/>	<hr/>
NET ASSETS	20,518	19,813
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	20,518	19,813
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 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 2023 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

Mr Simon George

Director

31/07/2023

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.