

Simpleweb Block Limited

Annual Report and Unaudited Financial Statements
for the Period from 9 January 2018 to 31 October 2018

R S Porter & Co Limited
Albion Dockside Building
Hanover Place
Bristol
BS1 6UT

Simpleweb Block Limited

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Simpleweb Block Limited

Company Information

Directors
Mr Thomas Holder
Miss Krasina Toncheva Mileva
Mr Mark Panay
Mr Leslie Freeland
Mr Irfon Weaver Watkins

Registered office
[HERE]
Bath Road
Bristol
BS4 3AP

Accountants
R S Porter & Co Limited
Albion Dockside Building
Hanover Place
Bristol
BS1 6UT

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Simpleweb Block Limited
for the Period Ended 31 October 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Simpleweb Block Limited for the period ended 31 October 2018 as set out on pages 3 to 4 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 <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Simpleweb Block 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 accounts of Simpleweb Block Limited and state those matters that we have agreed to state to the Board of Directors of Simpleweb Block 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 Simpleweb Block Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Simpleweb Block Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Simpleweb Block Limited. You consider that Simpleweb Block Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Simpleweb Block 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 accounts.

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R S Porter & Co Limited
Albion Dockside Building
Hanover Place
Bristol
BS1 6UT

5 December 2018

Simpleweb Block Limited
(Registration number: 11139565)
Balance Sheet as at 31 October 2018

	2018 £
Current assets	172,172
Creditors: Amounts falling due within one year	<u>(44,189)</u>
Total assets less current liabilities	127,983
Accruals and deferred income	<u>(620)</u>
	<u>127,363</u>
Capital and reserves	<u>127,363</u>

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:

[HERE]

Bath Road

Bristol

BS4 3AP

These financial statements were authorised for issue by the Board on 5 December 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. 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 period ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

Simpleweb Block Limited
(Registration number: 11139565)
Balance Sheet as at 31 October 2018

Approved and authorised by the Board on 5 December 2018 and signed on its behalf by:

.....

Mr Thomas Holder

Director

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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.