

**JAMES SIMMONS SET CONSTRUCTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**

James Simmons Set Construction Ltd
Balance Sheet
As At 30 November 2023

Registered number: 11695433

	2023	2022
	£	£
Fixed assets	50,645	1,030
Current assets	84,884	31,168
Prepayments and accrued income	679	875
Creditors: Amounts Falling Due Within One Year	(50,579)	(17,086)
NET CURRENT ASSETS	34,984	14,957
TOTAL ASSETS LESS CURRENT LIABILITIES	85,629	15,987
Creditors: Amounts Falling After More Than One Year	(34,749)	(15,018)
Accruals and deferred income	(525)	(775)
NET ASSETS	50,355	194
CAPITAL AND RESERVES	50,355	194

Notes

1. General Information

James Simmons Set Construction Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11695433 . The registered office is C/O TaxAssist Accountants, 304 High Street, Orpington, Kent, BR6 0NF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2023	2022
	£	£
Mr James Simmons	30,000	23,000

James Simmons Set Construction Ltd
Balance Sheet (continued)
As At 30 November 2023

For the year ending 30 November 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 James Simmons

Director

11/01/2024

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.