

SIMONSIDE MARKETING LTD

Registered Number
12031543
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2022

SIMONSIDE MARKETING LTD

Company Information for the year from 1 July 2021 to 30 June 2022

Directors ALCOCK, Sarah Jane

Registered Address 17 Wilding Place

Longhorsley
Morpeth
NE65 8LB

Registered Number 12031543 (England and Wales)

SIMONSIDE MARKETING LTD

Balance Sheet as at 30 June 2022

	2022 £	2021 £
Assets		
Fixed Assets	6,843	3,734
Current Assets	11,719	10,387
Prepayments and accrued income	-	137
	<u>18,562</u>	<u>14,258</u>
Capital, Reserves and Liabilities		
Capital and reserves	10,853	4,744
Provisions for liabilities	-	64
Creditors amounts falling due within one year	7,709	2,450
Creditors amounts falling due after one year	-	7,000
	<u>18,562</u>	<u>14,258</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges their 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.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 14 March 2023, and are signed on its behalf by:

ALCOCK, Sarah Jane

Director

Registered Company No. 12031543

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.