

SIMONSIDE MARKETING LTD

Registered Number
12031543
(England and Wales)

Unaudited Financial Statements for the Year Ended
30 June 2021

SIMONSIDE MARKETING LTD

Company Information for the year from 1 July 2020 to 30 June 2021

Directors	ALCOCK, Sarah Jane
Registered Address	Toffee Factory Lower Steenbergs Yard Ouseburn Newcastle Upon Tyne NE1 2DF
Registered Number	12031543 (England and Wales)

SIMONSIDE MARKETING LTD

Balance Sheet as at 30 June 2021

	2021 £	2020 £
Assets		
Fixed Assets	3,734	2,136
Current Assets	10,387	12,522
Prepayments and accrued income	137	-
	<u>14,258</u>	<u>14,658</u>
Capital, Reserves and Liabilities		
Capital and reserves	4,743	2,871
Provisions for liabilities	137	149
Creditors amounts falling due within one year	2,378	3,988
Creditors amounts falling due after one year	7,000	7,000
Accruals and deferred income	-	650
	<u>14,258</u>	<u>14,658</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 directors acknowledge 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.

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 7 January 2022, 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.