

Company registration number 12250437 (England and Wales)

SIMON SALES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022
PAGES FOR FILING WITH REGISTRAR

SIMON SALES LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 OCTOBER 2022

The director presents his annual report and financial statements for the year ended 31 October 2022.

Principal activities

The principal activity of the company continued to be that of construction.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr Steven Simon

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr Steven Simon

Director

21 August 2023

SIMON SALES LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,401		1,751
Current assets	1,004		8	
Creditors: amounts falling due within one year	(6,671)		(1,429)	
Net current liabilities		(5,667)		(1,421)
Total assets less current liabilities		(4,266)		330
Net (liabilities)/assets		(4,266)		330
Capital and reserves		(4,266)		330

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

Simon Sales Limited is a private company limited by shares incorporated in England and Wales. The registered office is 9 Glenmore Way, Barking, Essex, IG11 0LY.

For the year ended 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

SIMON SALES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2022

The financial statements were approved and signed by the director and authorised for issue on 21 August 2023

Mr Steven Simon
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.