

**SIMPLY PROPERTIES POOLE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 3 AUGUST 2020 TO 31 AUGUST 2021**

**Simply Properties Poole Ltd**  
**Balance Sheet**  
**As at 31 August 2021**

---

**Registered number:** 12787480

	<b>31 August 2021</b>
	<b>£</b>
Fixed assets	310,000
Current assets	592
Creditors: Amounts Falling Due Within One Year	(318,548 )
	<hr/>
<b>NET CURRENT LIABILITIES</b>	<b>(317,956 )</b>
	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(7,956 )</b>
	<hr/>
Accruals and deferred income	(480 )
	<hr/>
<b>NET LIABILITIES</b>	<b>(8,436 )</b>
	<hr/>
<b>CAPITAL AND RESERVES</b>	<b>(8,436 )</b>
	<hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**2. General Information**

Simply Properties Poole Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12787480 . The registered office is 37 Balena Close, Poole, BH17 7EB.

For the period ending 31 August 2021 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 Kirtley

Director

**20/05/2022**

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.