

# **SIMPLEXITY LIMITED**

**Company Registration Number:  
03820682 (England and Wales)**

**Unaudited abridged accounts for the year ended 01 August 2022**

## **Period of accounts**

**Start date: 02 August 2021**

**End date: 01 August 2022**

# **SIMPLEXITY LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 01 August 2022**

**Company Information - 3**

**Balance sheet - 4**

**Additional notes - 6**

# **SIMPLEXITY LIMITED**

## **Company Information**

**for the Period Ended 01 August 2022**

**Director:**

Martin Hazell

**Registered office:**

Chellington House, Bridgend  
Carlton  
Bedford  
MK43 7LP

**Company Registration Number:**

03820682 (England and Wales)

# SIMPLEXITY LIMITED

## Balance sheet

As at 01 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:		119	3,179
Cash at bank and in hand:		603	1,359
<b>Total current assets:</b>		722	4,538
Creditors: amounts falling due within one year:		( 352 )	( 1,392 )
<b>Net current assets (liabilities):</b>		370	3,146
Total assets less current liabilities:		370	3,146
<b>Total net assets (liabilities):</b>		370	3,146

The notes form part of these financial statements

# SIMPLEXITY LIMITED

## Balance sheet continued

As at 01 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		368	3,144
<b>Shareholders funds:</b>		<u>370</u>	<u>3,146</u>

For the year ending 1 August 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 31 January 2023**

**And Signed On Behalf Of The Board By:**

Name: Martin Hazell

Status: Director

The notes form part of these financial statements

# **SIMPLEXITY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 01 August 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost (or deemed cost) or valuation less accumulated depreciation and accumulated impairment losses. Cost includes costs directly attributable to making the asset capable of operating as intended. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset on a straight-line basis over its expected useful life, as follows:

Office equipment 2 - 3 years Straight line

Residual value represents the estimated amount which would currently be obtained from disposal of an asset, after deducting estimated costs of disposal, if the asset were already of the age and in the condition expected at the end of its useful life.

# **SIMPLEXITY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 01 August 2022**

### **2. Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

# **SIMPLEXITY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 01 August 2022**

### **3. Off balance sheet disclosure**

No



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.