

**SIMON JOHN CHRISTOPHER LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**SIMON JOHN CHRISTOPHER LIMITED**  
**UNAUDITED ACCOUNTS**  
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**SIMON JOHN CHRISTOPHER LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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<b>Director</b>	Simon Christopher
<b>Company Number</b>	04346333 (England and Wales)
<b>Registered Office</b>	First Floor Suite Drapers House, Market Place Sturminster Newton Dorset DT10 1AS
<b>Accountants</b>	Simon John Christopher Ltd 1st Floor Suite, Drapers House Market Place Sturminster Newton Dorset DT10 1AS

**SIMON JOHN CHRISTOPHER LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Intangible assets	4	56,217	82,822
Tangible assets	5	11,476	13,206
		67,693	96,028
<b>Current assets</b>			
Inventories		10,000	10,000
Debtors		46,898	34,319
Cash at bank and in hand		12,398	23,675
		69,296	67,994
<b>Creditors: amounts falling due within one year</b>		(37,417)	(20,868)
<b>Net current assets</b>		31,879	47,126
<b>Net assets</b>		99,572	143,154
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		98,572	142,154
<b>Shareholders' funds</b>		99,572	143,154

For the year ending 31 December 2021 the company 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 his 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 the year 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 September 2022 and were signed on its behalf by

Simon Christopher  
Director

Company Registration No. 04346333

**SIMON JOHN CHRISTOPHER LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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**1 Statutory information**

Simon John Christopher Limited is a private company, limited by shares, registered in England and Wales, registration number 04346333. The registered office is First Floor Suite, Drapers House, Market Place, Sturminster Newton, Dorset, DT10 1AS.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

**4 Intangible fixed assets**

	<b>Total £</b>
<b>Cost</b>	
At 1 January 2021	357,227
At 31 December 2021	357,227
<b>Amortisation</b>	
At 1 January 2021	274,405
Charge for the year	26,605
At 31 December 2021	301,010
<b>Net book value</b>	
At 31 December 2021	56,217
At 31 December 2020	82,822

**SIMON JOHN CHRISTOPHER LIMITED**  
**NOTES TO THE ACCOUNTS**  
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**5 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 January 2021	82,620
Additions	2,095
At 31 December 2021	84,715
<b>Depreciation</b>	
At 1 January 2021	69,414
Charge for the year	3,825
At 31 December 2021	73,239
<b>Net book value</b>	
At 31 December 2021	11,476
At 31 December 2020	13,206

**6 Average number of employees**

During the year the average number of employees was 10 (2020: 11).

