Company Registration No. 04346333 (England and Wales)

SIMON JOHN CHRISTOPHER LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

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UNAUDITED ACCOUNTS
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SIMON JOHN CHRISTOPHER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Director	Simon Christopher
Company Number	04346333 (England and Wales)
Registered Office	First Floor Suite Drapers House, Market Place Sturminster Newton Dorset DT10 1AS
Accountants	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 2020

	Notes	2020 £	2019 £
Fixed assets			
Intangible assets	4	82,822	109,427
Tangible assets	5	13,206	9,805
		96,028	119,232
Current assets			
Inventories		10,000	10,000
Debtors		34,319	37,496
Cash at bank and in hand		23,675	13,595
		67,994	61,091
Creditors: amounts falling due within one year		(20,868)	(24,746)
Net current assets		47,126	36,345
Net assets		143,154	155,577
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		142,154	154,577
Shareholders' funds		143,154	155,577

For the year ending 31 December 2020 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 7 September 2021 and were signed on its behalf by

Simon Christopher
Director

Company Registration No. 04346333

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

	Total
	£
Cost	
At 1 January 2020	357,227
At 31 December 2020	357,227
Amortisation	
At 1 January 2020	247,800
Charge for the year	26,605
At 31 December 2020	274,405
Net book value	
At 31 December 2020	82,822
At 31 December 2019	109,427

5 Tangible fixed assets

	Total
	£
Cost or valuation	
At 1 January 2020	74,817
Additions	7,803
At 31 December 2020	82,620
Depreciation	
At 1 January 2020	65,012
Charge for the year	4,402
At 31 December 2020	69,414
Net book value	
At 31 December 2020	13,206
At 31 December 2019	9,805

6 Average number of employees

During the year the average number of employees was 11 (2019: 11).