

SIMON & C LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 FEBRUARY 2017 TO 28 FEBRUARY 2018

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UNAUDITED ACCOUNTS
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SIMON & C LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 13 FEBRUARY 2017 TO 28 FEBRUARY 2018

Director	Ioan Cosmin SIMON
Company Number	10616360 (England and Wales)
Registered Office	24 OLD COTE DRIVE HOUNSLOW TW5 0RW ENGLAND

SIMON & C LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		1
		<hr/>
Net current assets		1
		<hr/>
Net assets		1
		<hr/>
Capital and reserves		
Called up share capital		1
		<hr/>
Shareholders' funds		1
		<hr/>

For the period ending 28 February 2018 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.

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.

Approved by the Board on 9 November 2018.

Ioan Cosmin SIMON
Director

Company Registration No. 10616360

SIMON & C LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 13 FEBRUARY 2017 TO 28 FEBRUARY 2018

1 Statutory information

SIMON & C LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10616360. The registered office is 24 OLD COTE DRIVE, HOUNSLOW, TW5 0RW, ENGLAND.

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 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.

4 Average number of employees

During the period the average number of employees was 0.

