

**REGISTERED NUMBER: 11215396 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**28 FEBRUARY 2023**

**FOR**

**SIMON MEYER CONSULTING LTD**

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FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**SIMON MEYER CONSULTING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**DIRECTORS:**

Mr S S Meyer  
Mrs S P Meyer

**REGISTERED OFFICE:**

Meadow Cottage  
Coolham Road  
Shipley  
Horsham  
West Sussex  
RH13 8PA

**REGISTERED NUMBER:**

11215396 (England and Wales)

**ACCOUNTANTS:**

JSA Services Limited  
4th Floor  
Radius House  
51 Clarendon Road  
Watford  
Hertfordshire  
WD17 1HP

**ABRIDGED BALANCE SHEET**  
**28 FEBRUARY 2023**

	Notes	2023 £	£	2022 £	£
<b>FIXED ASSETS</b>					
Tangible assets	5		373		359
<b>CURRENT ASSETS</b>					
Debtors		13,418		6,042	
Cash at bank		<u>65,298</u>		<u>67,498</u>	
		78,716		73,540	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,556</u>		<u>5,050</u>	
<b>NET CURRENT ASSETS</b>			<u>66,160</u>		<u>68,490</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>66,533</u>		<u>68,849</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>66,433</u>		<u>68,749</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>66,533</u>		<u>68,849</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**ABRIDGED BALANCE SHEET - continued**  
**28 FEBRUARY 2023**

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The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 28 February 2023 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 21 June 2023 and were signed on its behalf by:

Mr S S Meyer - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**1. STATUTORY INFORMATION**

Simon Meyer Consulting Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. STATEMENT OF COMPLIANCE**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

**3. ACCOUNTING POLICIES****Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**4. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2022 - 2) .

**5. TANGIBLE FIXED ASSETS**

	<b>Totals</b>
	<b>£</b>
<b>COST</b>	
At 1 March 2022	934
Additions	290
At 28 February 2023	<u>1,224</u>
<b>DEPRECIATION</b>	
At 1 March 2022	575
Charge for year	276
At 28 February 2023	<u>851</u>
<b>NET BOOK VALUE</b>	
At 28 February 2023	<u>373</u>
At 28 February 2022	<u>359</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

**6. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 28 February 2023 and 28 February 2022:

	<b>2023</b>	2022
	<b>£</b>	<b>£</b>
<b>Mr S S Meyer</b>		
Balance outstanding at start of year	<b>(263)</b>	(792)
Amounts advanced	<b>14,744</b>	3,164
Amounts repaid	<b>(14,481)</b>	(2,635)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>(263)</u>

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.