

**SIMPLE ACCOUNTING (PADIHAM) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

Simple Accounting

86 Burnley Road
Padiham
Burnley
Lancashire
BB12 8QN

Simple Accounting (Padiham) Ltd
Balance Sheet
As at 30 April 2019

Registered number: 03754876

	2019	2018
	£	£
Fixed assets	1,886	3,506
Current assets	60,187	126,080
Prepayments and accrued income	-	1,757
Creditors: Amounts Falling Due Within One Year	(23,676)	(89,132)
NET CURRENT ASSETS	36,511	38,705
TOTAL ASSETS LESS CURRENT LIABILITIES	38,397	42,211
Accruals and deferred income	-	(625)
NET ASSETS	38,397	41,586
CAPITAL AND RESERVES	38,397	41,586

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6

2. General Information

Simple Accounting (Padiham) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 03754876. The registered office is 86 Burnley Road, Padiham, Burnley, Lancashire, BB12 8QN.

Simple Accounting (Padiham) Ltd
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Faisal Aslam

24 July 2019

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.