

**SIMPLY CONSULTING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

GTU Associates Limited  
Accountants and Tax Advisors  
61 Lone Tree Avenue  
Impington  
Cambridge  
Cambs  
CB24 9PG

**Simply Consulting Limited**  
**Balance Sheet**  
**As at 31 March 2021**

**Registered number:** 4260717

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,950	3,687
Current assets	16,893	20,315
Prepayments and accrued income	-	10,318
Creditors: Amounts Falling Due Within One Year	(653 )	(6,699 )
<b>NET CURRENT ASSETS</b>	<b>16,240</b>	<b>23,934</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>19,190</b>	<b>27,621</b>
Accruals and deferred income	(1,177 )	(1,470 )
<b>NET ASSETS</b>	<b>18,013</b>	<b>26,151</b>
<b>CAPITAL AND RESERVES</b>	<b>18,013</b>	<b>26,151</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2020: 1)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 April 2020</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 March 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Paul Cook	(6,492 )	-	7,144	-	652

The above loan is unsecured, interest free and repayable on demand. It has been repaid in full since the year end.

**3. General Information**

Simply Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 4260717 . The registered office is 11 Lone Tree Avenue, Impington, Cambridge, Cambs, CB24 9PG.

**Simply Consulting Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2021**

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For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Paul Cook**

Director

**21 November 2021**

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.