

SIMON ROLPH ASSOCIATES LIMITED

UNAUDITED  
FINANCIAL STATEMENTS

31 MARCH 2019

**ArmstrongWatson<sup>®</sup>**  
Accountants, Business & Financial Advisers

**SIMON ROLPH ASSOCIATES LIMITED**  
**REGISTERED NUMBER: 04389740**

**BALANCE SHEET**  
**AS AT 31 MARCH 2019**

	Note	2019 £	2018 £
Fixed assets		3,075	3,977
Current assets	7,175		5,383
Creditors: amounts falling due within one year	(9,951)		(9,173)
<b>Net current liabilities</b>		<b>(2,776)</b>	<b>(3,790)</b>
<b>Total assets less current liabilities</b>		<b>299</b>	<b>187</b>
<b>Net assets</b>		<b>299</b>	<b>187</b>
<b>Capital and reserves</b>		<b>299</b>	<b>187</b>

**Notes**

**General information**

Simon Rolph Associates Limited is a private company limited by shares which is incorporated in the United Kingdom in England and Wales, registration number 04389740. The address of its registered office is Bute House, Montgomery Way, Rosehill, Carlisle, CA1 2RW.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 1 (2018 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**Mr S P Rolph**  
Director

Date: 20 December 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.