

**SIMON RAMM DESIGN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

Leigh Park Accountancy Ltd

141 Leigh Park Road
Bradford on Avon
Wiltshire
BA15 1TQ

Simon Ramm Design Ltd
Balance Sheet
As at 31 January 2020

Registered number: 07129791

	2020	2019
	£	£
Fixed assets	536	504
Current assets	42,724	19,713
Creditors: Amounts Falling Due Within One Year	(19,821)	(10,847)
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NET CURRENT ASSETS	22,903	8,866
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	23,439	9,370
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Accruals and deferred income	(20,919)	(4,570)
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NET ASSETS	2,520	4,800
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	2,520	4,800
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Notes

1. Average Number of Employees

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

	2020	2019
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

Simon Ramm Design Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07129791. The registered office is Leysdown, Brinkers Lane, Woodhurst, TN5 6LS.

Simon Ramm Design Ltd
Balance Sheet (continued)
As at 31 January 2020

For the year ending 31 January 2020 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

Mr Simon Ramm

Director

15/06/2020

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.