

**SIMON RAMM DESIGN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

Leigh Park Accountancy Ltd

141 Leigh Park Road
Bradford on Avon
Wiltshire
BA15 1TQ

Simon Ramm Design Ltd
Balance Sheet
As at 31 January 2019

Registered number: 07129791

	2019	2018
	£	£
Fixed assets	504	757
Current assets	19,713	12,952
Creditors: Amounts Falling Due Within One Year	(10,847)	(12,901)
NET CURRENT ASSETS	8,866	51
TOTAL ASSETS LESS CURRENT LIABILITIES	9,370	808
Accruals and deferred income	(4,570)	(510)
NET ASSETS	4,800	298
CAPITAL AND RESERVES	4,800	298

Notes

1. Average Number of Employees

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

	2019	2018
Office and administration	1	1
	1	1

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 2019

For the year ending 31 January 2019 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 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 Simon Ramm

30/04/2019

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.