

# **OFFICESIMPLIFY LTD**

**Company Registration Number:  
09934716 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2018**

## **Period of accounts**

**Start date: 01 February 2017**

**End date: 31 January 2018**

# **OFFICESIMPLIFY LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 January 2018**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

**Balance sheet notes - 9**

# **OFFICESIMPLIFY LTD**

## **Company Information**

**for the Period Ended 31 January 2018**

**Director:**

Ryan Harkins

**Registered office:**

20-22  
Wenlock Road  
London  
England  
N1 7GU

**Company Registration Number:**

09934716 (England and Wales)

# **OFFICESIMPLIFY LTD**

## **Directors' Report Period Ended 31 January 2018**

The directors present their report with the financial statements of the company for the period ended 31 January 2018

### **Principal Activities**

Business and domestic software development

### **Directors**

**The directors shown below have held office during the whole of the period from 01 February 2017 to 31 January 2018**  
Ryan Harkins

**This report was approved by the board of directors on 29 October 2018**

**And Signed On Behalf Of The Board By:**

Name: Ryan Harkins

Status: Director

# OFFICESIMPLIFY LTD

## Profit and Loss Account

for the Period Ended 31 January 2018

	<i>Notes</i>	<i>2018</i> £	<i>13 months to</i> <i>31 Jan 2017</i> £
Turnover		680	0
Cost of sales		-	(0)
Gross Profit or (Loss)		680	0
Distribution Costs		(0)	(0)
Administrative Expenses		(4,404)	(0)
Other operating income		0	0
<b>Operating Profit or (Loss)</b>		<b>(3,724)</b>	<b>0</b>
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
<b>Profit or (Loss) Before Tax</b>		<b>(3,724)</b>	<b>0</b>
<b>Profit or (Loss) for Period</b>		<b>(3,724)</b>	<b>0</b>

The notes form part of these financial statements

# OFFICESIMPLIFY LTD

## Balance sheet

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> £	<i>13 months to</i> <i>31 Jan 2017</i> £
<b>Fixed assets</b>			
<b>Current assets</b>			
Cash at bank and in hand:		376	100
<b>Total current assets:</b>		<u>376</u>	<u>100</u>
Creditors: amounts falling due within one year:	2	<u>( 4,000 )</u>	
<b>Net current assets (liabilities):</b>		<u>( 3,624 )</u>	<u>100</u>
Total assets less current liabilities:		<u>( 3,624 )</u>	<u>100</u>
<b>Total net assets (liabilities):</b>		<u>( 3,624 )</u>	<u>100</u>

The notes form part of these financial statements

# OFFICESIMPLIFY LTD

## Balance sheet continued

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> £	<i>13 months to</i> <i>31 Jan 2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		( 3,724 )	
<b>Shareholders funds:</b>		<u>( 3,624 )</u>	<u>100</u>

For the year ending 31 January 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 29 October 2018**

**And Signed On Behalf Of The Board By:**

Name: Ryan Harkins

Status: Director

The notes form part of these financial statements

# **OFFICESIMPLIFY LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# OFFICESIMPLIFY LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2018

### 2.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2017</i>
		<i>£</i>
Other creditors	4,000	
Total	4,000	

The Director's loan account has been credited.

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.