

# **SIMPLE SOCIAL MEDIA LIMITED**

**Company Registration Number:  
10212790 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2017  
(Dormant)**

**Period of accounts**

**Start date: 03 June 2016**

**End date: 30 June 2017**

# **SIMPLE SOCIAL MEDIA LIMITED**

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# **SIMPLE SOCIAL MEDIA LIMITED**

## **Company Information**

**for the Period Ended 30 June 2017**

**Director:**

Mr James Clarke

**Registered office:**

39  
Barton Court Avenue  
New Milton  
Hampshire  
England  
BH25 7ES

**Company Registration Number:**

10212790 (England and Wales)

# **SIMPLE SOCIAL MEDIA LIMITED**

## **Directors' Report Period Ended 30 June 2017**

The directors present their report with the financial statements of the company for the period ended 30 June 2017

### **Directors**

**The directors shown below have held office during the whole of the period from 03 June 2016 to 30 June 2017**  
Mr James Clarke

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 7 October 2017**

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

Name: Mr James Clarke

Status: Director

# **SIMPLE SOCIAL MEDIA LIMITED**

## **Profit and Loss Account**

**for the Period Ended 30 June 2017**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# SIMPLE SOCIAL MEDIA LIMITED

## Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>13 months to 30 Jun 2017 £</i>
<b>Fixed assets</b>		
Intangible assets:	2	0
<b>Total fixed assets:</b>		<u>0</u>
<b>Current assets</b>		
Stocks:		100
<b>Total current assets:</b>		<u>100</u>
<b>Net current assets (liabilities):</b>		<u>100</u>
Total assets less current liabilities:		100
Creditors: amounts falling due after more than one year:	3	( 0 )
<b>Total net assets (liabilities):</b>		<u>100</u>

The notes form part of these financial statements

# SIMPLE SOCIAL MEDIA LIMITED

## Balance sheet continued

As at 30 June 2017

	<i>Notes</i>	<i>13 months to 30 Jun 2017 £</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>100</b>
<b>Shareholders funds:</b>		<b>100</b>

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.

For the year ending 30 June 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 7 October 2017**

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

Name: Mr James Clarke

Status: Director

The notes form part of these financial statements

# **SIMPLE SOCIAL MEDIA LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2017**

### **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



# SIMPLE SOCIAL MEDIA LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2017

### 2. Intangible assets

		Other	Total
Cost	£		£
Additions		-	-
Disposals		-	-
Revaluations		-	-
Transfers		-	-
At 30 June 2017		-	-
<b>Amortisation</b>			
Charge for year		-	-
On disposals		-	-
Other adjustments		-	-
Amortisation at 30 June 2017		-	-
<b>Net book value</b>			
Net book value at 30 June 2017		-	-

Company has never traded DS01 has been submitted.

# **SIMPLE SOCIAL MEDIA LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2017**

### **3.Creditors: amounts falling due after more than one year**

	<i>13 months to 30 Jun 2017</i>
	<i>£</i>
Bank loans and overdrafts	<b>0</b>
Amounts due under finance leases and hire purchase contracts	<b>0</b>
Other creditors	<b>0</b>
<b>Total</b>	<b>0</b>

Company has never traded DS01 Submitted.

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.