Registration number: 10572765

SimplyPro Technology Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2019

Inglis Chartered Accountants
Institute of Chartered Accountants of Scotland
3 Westfield House
Nether Poppleton
Nether Poppleton
York
North Yorkshire
YO26 6GA

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	2

Company Information

Director Mr Piotr Filak

Registered office 14 Calder Avenue

York

North Yorkshire YO26 6RG

Accountants Inglis Chartered Accountants

Institute of Chartered Accountants of Scotland

3 Westfield House Nether Poppleton Nether Poppleton

York

North Yorkshire YO26 6GA

Page 1

(Registration number: 10572765) Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	335	674
Current assets	20,624	12,106
Creditors: Amounts falling due within one year	(19,162)	(11,804)
Net current assets	1,462	302
	1,797	976
Capital and reserves	1,797	976

1 General information

The company is a private company limited by share capital, incorporated in Other.

The address of its registered office is: 14 Calder Avenue York North Yorkshire YO26 6RG

These financial statements were authorised for issue by the director on 2 October 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 2 October 2019

(Registration number: 10572765) Balance Sheet as at 31 March 2019 (continued)

Mr Piotr Filak Director	
21144401	Page 3

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.