Registered Number: 11987018 England and Wales

#### SIMPLYRAW LIMITED

**Unaudited Financial Statements** 

Period of accounts

Start date: 01 June 2022

**End date:** 31 May 2023

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## SIMPLYRAW LIMITED Company Information For the year ended 31 May 2023

**Director** Kathryn Elizabeth SEGOUINI

Registered Number 11987018

Registered Office 1076 CHRISTCHURCH ROAD

CHRISTCHURCH ROAD BOURNEMOUTH

BH7 6DS

## SIMPLYRAW LIMITED Statement of Financial Position As at 31 May 2023

		2023		2022
	£	£	£	£
Fixed assets		3,527		4,409
Current assets	88,170		36,518	
Prepayments and accrued income	2,750	•	1,753	
Creditors: amount falling due within one year	(28,846)		(15,532)	
Net current assets		62,074	_	22,739
Total assets less current liabilities	_	65,601		27,148
Net assets	_	65,601		27,148
	_		_	
Capital and reserves	=	65,601	_	27,148

#### NOTES TO THE ACCOUNTS

#### **General Information**

SIMPLYRAW LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11987018, registration address 1076 CHRISTCHURCH ROAD, CHRISTCHURCH ROAD BOURNEMOUTH, BH7 6DS.

The presentation currency is £ sterling.

#### 1. Accounting policies

#### Significant accounting policies

#### Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

## SIMPLYRAW LIMITED Statement of Financial Position As at 31 May 2023

#### 2. Average number of employees

Average number of employees during the year was 0 (2022:0).

For the year ended 31 May 2023 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.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 24 March 2024 and were signed by:

Kathryn Elizabeth SEGOUINI

Director