

SIMPLY KNUTSFORD LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 3 JULY 2018 TO 31 JULY 2019

Simply Knutsford Ltd
Unaudited Financial Statements
For the Period 3 July 2018 to 31 July 2019

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Simply Knutsford Ltd
Balance Sheet
As at 31 July 2019

Registered number: SC601576

		Period to 31 July 2019	
	Notes	£	£
CURRENT ASSETS			
Debtors	3	12,100	
		<u>12,100</u>	
			12,100
Creditors: Amounts Falling Due Within One Year	4	(12,600)	
		<u>(12,600)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(500)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(500)</u>
NET ASSETS			<u>(500)</u>
CAPITAL AND RESERVES			
Called up share capital	5		100
Profit and Loss Account			<u>(600)</u>
SHAREHOLDERS' FUNDS			<u>(500)</u>

Simply Knutsford Ltd
Balance Sheet (continued)
As at 31 July 2019

For the period ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Gary Sharp

30 September 2019

The notes on pages 3 to 4 form part of these financial statements.

Simply Knutsford Ltd
Notes to the Financial Statements
For the Period 3 July 2018 to 31 July 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

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

	Period to 31 July 2019
Office and administration	2
	<u>2</u>

3. Debtors

	Period to 31 July 2019
	£
Due within one year	
Other debtors	12,000
Called up share capital not paid	100
	<u>12,100</u>

4. Creditors: Amounts Falling Due Within One Year

	Period to 31 July 2019
	£
Other creditors	12,000
Accruals and deferred income	600
	<u>12,600</u>

Simply Knutsford Ltd
Notes to the Financial Statements (continued)
For the Period 3 July 2018 to 31 July 2019

5. Share Capital

	Period to 31 July 2019
Call Up Share Capital not Paid	100
Amount of Allotted, Call Up Share Capital	100

6. General Information

Simply Knutsford Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC601576. The registered office is Pavilion 6 The Approach, 321 Springhill Parkway, Baillieston, Glasgow, G69 6GA.

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.