

REGISTERED NUMBER: 10861543 (England and Wales)

Unaudited Financial Statements
for the Period 12 July 2017 to 31 July 2018
for
Simply Plumb Ltd

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for the Period 12 July 2017 to 31 July 2018**

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Simply Plumb Ltd

**Company Information
for the Period 12 July 2017 to 31 July 2018**

DIRECTOR: N S Toper

REGISTERED OFFICE: 43 Lynton Mead
London
N20 8DG

REGISTERED NUMBER: 10861543 (England and Wales)

ACCOUNTANTS: Freedmans
Chartered Accountants
Balfour House, Suite 206
741 High Road
North Finchley
London
N12 0BP

Balance Sheet
31 July 2018

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		22,350
CURRENT ASSETS			
Debtors	5	4,766	
Cash at bank		<u>573</u>	
		5,339	
CREDITORS			
Amounts falling due within one year	6	<u>28,885</u>	
NET CURRENT LIABILITIES			<u>(23,546)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,196)</u>
CAPITAL AND RESERVES			
Called up share capital			4
Retained earnings			<u>(1,200)</u>
SHAREHOLDERS' FUNDS			<u>(1,196)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 4 April 2019 and were signed by:

N S Toper - Director

**Notes to the Financial Statements
for the Period 12 July 2017 to 31 July 2018**

1. STATUTORY INFORMATION

Simply Plumb Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Revenue recognition

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Website - 20% on reducing balance

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL.

4. TANGIBLE FIXED ASSETS

	Website £
COST	
Additions	<u>22,350</u>
At 31 July 2018	<u>22,350</u>
NET BOOK VALUE	
At 31 July 2018	<u><u>22,350</u></u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other debtors	4,536
Prepayments	<u>230</u>
	<u><u>4,766</u></u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Directors' current accounts	28,260
Accrued expenses	<u>625</u>
	<u><u>28,885</u></u>

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.