

**SIMPLY STAINLESS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2022**

Denmark Forrester Limited

Chartered Accountant and Registered Auditor

Office 12 Bentalls Centre  
Colchester Road  
Maldon  
Essex  
CM9 4GD

**Simply Stainless Limited**  
**Balance Sheet**  
**As at 30 April 2022**

**Registered number:** 03355219

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	39,810	53,225
Creditors: Amounts Falling Due Within One Year	(22,701 )	(15,292 )
<b>NET CURRENT ASSETS</b>	<u>17,109</u>	<u>37,933</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>17,109</u>	<u>37,933</u>
Creditors: Amounts Falling After More Than One Year	(8,898 )	(22,789 )
Accruals and deferred income	(800 )	(610 )
<b>NET ASSETS</b>	<u><u>7,411</u></u>	<u><u>14,534</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>7,411</u></u>	<u><u>14,534</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 May 2021</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 April 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Ronald Bearne	9,372	-	9,372	-	-

The above loan is unsecured and repayable on demand. Interest is charged at the HMRC official rate.

**3. General Information**

Simply Stainless Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03355219 . The registered office is 41 Walter Way, Silver End, Witham, Essex, CM8 3RJ.

**Simply Stainless Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2022**

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For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Ronald Bearne

Director

**23rd January 2023**

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.