

SIMPLIFY CONTRACTING SERVICES LIMITED

**Company Registration Number:
03560885 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

SIMPLIFY CONTRACTING SERVICES LIMITED

Contents of the Financial Statements for the Period Ended 31 May 2018

Balance sheet

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SIMPLIFY CONTRACTING SERVICES LIMITED

Balance sheet

As at 31 May 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	72,625	96,833
Total fixed assets:		<u>72,625</u>	<u>96,833</u>
Current assets			
Debtors:	3	5,120,150	1,888,616
Cash at bank and in hand:		223,528	292,300
Total current assets:		<u>5,343,678</u>	<u>2,180,916</u>
Creditors: amounts falling due within one year:	4	(4,344,625)	(1,975,225)
Net current assets (liabilities):		<u>999,053</u>	<u>205,691</u>
Total assets less current liabilities:		<u>1,071,678</u>	<u>302,524</u>
Total net assets (liabilities):		<u>1,071,678</u>	<u>302,524</u>
Capital and reserves			
Called up share capital:		120	120
Profit and loss account:		1,071,558	302,404
Shareholders funds:		<u>1,071,678</u>	<u>302,524</u>

The notes form part of these financial statements

SIMPLIFY CONTRACTING SERVICES LIMITED

Balance sheet statements

For the year ending 31 May 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 01 May 2019
and signed on behalf of the board by:**

Name: Nicola Scambler
Status: Director

The notes form part of these financial statements

SIMPLIFY CONTRACTING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SIMPLIFY CONTRACTING SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31 May 2018

2. Tangible Assets

	Total
Cost	£
At 01 June 2017	121,041
At 31 May 2018	<u>121,041</u>
Depreciation	
At 01 June 2017	24,208
Charge for year	24,208
At 31 May 2018	<u>48,416</u>
Net book value	
At 31 May 2018	<u>72,625</u>
At 31 May 2017	<u>96,833</u>

SIMPLIFY CONTRACTING SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31 May 2018

3. Debtors

	<i>2018</i>	<i>2017</i>
	£	£
Debtors due after more than one year:	0	0

SIMPLIFY CONTRACTING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2018

4. Creditors: amounts falling due within one year note

Taxation - 249,117 PAYE - 1,639,522 Other - 2,455,986

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