

Registered Number 03778259

SIMON DRISCOLL LIMITED

Micro-entity Accounts

31 August 2021

Micro-entity Balance Sheet as at 31 August 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		231,293	181,423
Current Assets		313,084	362,727
Creditors: amounts falling due within one year		(47,775)	(33,825)
Net current assets (liabilities)		<u>265,309</u>	<u>328,902</u>
Total assets less current liabilities		<u>496,602</u>	<u>510,325</u>
Total net assets (liabilities)		<u>496,602</u>	<u>510,325</u>
Capital and reserves		<u>496,602</u>	<u>510,325</u>

- For the year ending 31 August 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 9 October 2021

And signed on their behalf by:

Mr S. Driscoll, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	3	3

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