

Registered number
07759201

Simon Moore Associates Limited

Filleted Accounts

31 August 2016

Simon Moore Associates Limited**Registered number: 07759201****Balance Sheet****as at 31 August 2016**

	2016	2015
	£	£
Fixed assets	-	48
Current assets	24,777	24,899
Net current assets	24,777	24,899
Total assets less current liabilities	24,777	24,947
Creditors: amounts falling due after more than one year	(8,458)	(8,451)
Net assets	16,319	16,496
 Capital and reserves	 16,319	 16,496

The company is a private company limited by shares and incorporated in England. Its registered office is .

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Simon Moore

Director

Approved by the board on 27 May 2017

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.