

**SIMON DE GLANVILLE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

Simon de Glanville Ltd
Balance Sheet
As at 31 July 2022

Registered number: 08159111

	2022	2021
	£	£
Fixed assets	16,504	14,476
Current assets	61,295	73,796
Creditors: Amounts Falling Due Within One Year	(38,326)	(56,342)
NET CURRENT ASSETS	22,969	17,454
TOTAL ASSETS LESS CURRENT LIABILITIES	39,473	31,930
Accruals and deferred income	(642)	(642)
NET ASSETS	38,831	31,288
CAPITAL AND RESERVES	38,831	31,288

Notes

1. Average Number of Employees

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

2. General Information

Simon de Glanville Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08159111 . The registered office is The Gallery, 14 Upland Road, Dulwich, London, SE22 9EE.

For the year ending 31 July 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

S M De Glanville

Director

29 September 2022

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.