

**SIMPLY OWNERS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2019**

**SIMPLY OWNERS LTD**  
**UNAUDITED ACCOUNTS**  
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**SIMPLY OWNERS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2019**

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<b>Directors</b>	Timothy Parkes Barry Gallagher Jordan Parr
<b>Secretary</b>	Timothy Parkes
<b>Company Number</b>	10215052 (England and Wales)
<b>Registered Office</b>	STOKELEY, CROSS LANE BLIDWORTH MANSFIELD NG21 0LZ ENGLAND
<b>Accountants</b>	BFS Accountants Ltd The Willows Southwell Road West Mansfield Nottinghamshire NG21 0HJ

**SIMPLY OWNERS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	4	3,605	2,972
<b>Current assets</b>			
Debtors	5	9,326	4,820
Cash at bank and in hand		97,691	48,399
		107,017	53,219
<b>Creditors: amounts falling due within one year</b>	6	(188,771)	(180,440)
<b>Net current liabilities</b>		(81,754)	(127,221)
<b>Net liabilities</b>		(78,149)	(124,249)
<b>Capital and reserves</b>			
Called up share capital	7	100	100
Profit and loss account		(78,249)	(124,349)
<b>Shareholders' funds</b>		(78,149)	(124,249)

For the year ending 30 June 2019 the company was entitled to exemption from audit 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 May 2020.

Timothy Parkes  
Director

Company Registration No. 10215052



**SIMPLY OWNERS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	17,581	8,764
Loans from directors	171,190	171,676
	<u>188,771</u>	<u>180,440</u>

Directors loan is made up of cash loaned by two directors, Timothy Parkes and Jordan Parr.

<b>7 Share capital</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

**8 Average number of employees**

During the year the average number of employees was 8 (2018: 7).

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.