

**SIMPLY CONTROLLED LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2017**

Priory Accounting & Tax Ltd

Lodge House  
Priory Lane  
Dunfermline  
Fife  
KY12 7DT

**Simply Controlled Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 30 November 2017**

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**Simply Controlled Limited**  
**Balance Sheet**  
**As at 30 November 2017**

Registered number: SC367821

		2017		2016	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		2,774		2,924	
		2,774		2,924	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>2</b>	<b>(134 )</b>		<b>(122 )</b>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<b>2,640</b>		<b>2,802</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>2,640</b>		<b>2,802</b>
<b>NET ASSETS</b>			<b>2,640</b>		<b>2,802</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		<b>1</b>		<b>1</b>
Profit and loss account			<b>2,639</b>		<b>2,801</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>2,640</b>		<b>2,802</b>

For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

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**Mr David Scott**

**17/01/2018**

The notes on page 3 form part of these financial statements.



**Simply Controlled Limited**  
**Statement of Changes in Equity**  
**For The Year Ended 30 November 2017**

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	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 December 2015	1	2,951	2,952
Loss for the year and total comprehensive income	-	(150 )	(150)
As at 30 November 2016 and 1 December 2016	1	2,801	2,802
Loss for the year and total comprehensive income	-	(162 )	(162)
As at 30 November 2017	1	2,639	2,640

**Simply Controlled Limited**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 30 November 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**2. Creditors: Amounts Falling Due Within One Year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Accruals	102	90
Director's loan account	32	32
	<hr/>	<hr/>
	134	122
	<hr/>	<hr/>

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1	1	1	1
		<hr/>	<hr/>	<hr/>



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.