

Company Registration Number 11064371 (England and Wales)

**A A SIMPSON PROJECT MANAGMENT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# A A SIMPSON PROJECT MANAGMENT LIMITED

## BALANCE SHEET

**AS AT 31 MAY 2018**

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	2018	
	£	£
Current assets	9,980	
Creditors: amounts falling due within one year	(9,941)	
	<hr/>	
Net current assets		39
		<hr/>
Net assets		39
		<hr/> <hr/>
Capital and reserves		39
		<hr/> <hr/>

A A Simpson Project Managment Limited is a private company limited by shares incorporated in England and Wales. The registered office is 144 Whyteleafe Hill, Whyteleafe, Surrey, CR3 0AF.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 6 July 2018

Mr A A Simpson

**Director**

**Company Registration Number 11064371**

