

Simpson Direct Limited
Filleted Accounts Cover

Simpson Direct Limited

Company No. 03224638

Unaudited Accounts

31 August 2024

Simpson Direct Limited
Balance Sheet Registrar
at 31 August 2024
Company 03224638

	2024	2023
	£	£
Fixed assets	-	(352)
Current assets	114,031	114,136
Creditors: Amounts falling due within one year	(9,641)	(7,983)
Net current assets	<u>104,390</u>	<u>106,153</u>
Total assets less current liabilities	104,390	105,801
Accruals and deferred income	(461)	(461)
	<u>103,929</u>	<u>105,340</u>
Capital and reserves	<u>103,929</u>	<u>105,340</u>

NOTES TO THE ACCOUNTS

1 Basis of

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2024	2023
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	0

3 General information

Simpson Direct Limited is a private company limited by shares and incorporated in
Its registered 03224638
Its registered office is:
Edward Pavilion
Albert Dock
Liverpool
L3 4AF

For the year ended 31 August 2024 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.
The accounts were approved by the board of directors on 31 August 2024 and signed

P. Simpson - Director