Registration number: 04056021

Simpletech Support Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2017

Ridgeway Business Services Swindon Ltd
Chartered Certified Accountants
66 Basepoint Business Centre
Rivermead Drive
Westlea
Swindon
Wiltshire
SN5 7EX

Simpletech Support Ltd

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	2

Simpletech Support Ltd

Company Information

Director	Mr J S Howard
Registered office	34 Montagu Street Swindon Wilts SN2 2HL
Bankers	Cater Allen 9 Nelson Street Bradford BD1 5AN
Accountants	Ridgeway Business Services Swindon Ltd Chartered Certified Accountants 66 Basepoint Business Centre Rivermead Drive Westlea Swindon Wiltshire SN5 7EX

Simpletech Support Ltd

(Registration number: 04056021)
Balance Sheet as at 30 September 2017

	2017 £	2016 £
Fixed assets	626,344	626,969
Current assets	56,381	120,676
Creditors: Amounts falling due within one year	(62,093)	(53,414)
Net current (liabilities)/assets	(5,712)	67,262
Total assets less current liabilities	620,632	694,231
Creditors: Amounts falling due after more than one year	(293,192)	(376,939)
Accruals and deferred income	(2,063)	(1,260)
	325,377	316,032
Capital and reserves	325,377	316,032

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
34 Montagu Street
Swindon
Wilts
SN2 2HL

These financial statements were authorised for issue by the director on 11 January 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2016 - 1).

3 Related party transactions

Transactions with directors

Simpletech Support Ltd

(Registration number: 04056021)
Balance Sheet as at 30 September 2017

2017	At 1 October 2016 £	Advances from directors £	Repayments to director £	At 30 September 2017 £
Mr J S Howard				
Directors current account	(52,751)	-	144	(52,606)
Loan	-	(80,000)	-	(80,000)
	(52,751)	(80,000)	144	(132,606)

2016	At 1 October 2015 £	Advances from directors £	Repayments to director £	At 30 September 2016 £
Mr J S Howard				
Directors current account	(963)	(52,429)	641	(52,751)
	(963)	(52,429)	641	(52,751)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 11 January 2018

.....

Mr J S Howard
Director

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.