SIMON VINEY ASSOCIATES LIMITED

Company Registration Number:
06339263 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

SIMON VINEY ASSOCIATES LIMITED

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SIMON VINEY ASSOCIATES LIMITED

Company Information

for the Period Ended 31 January 2022

Registered office:	Heather Cottage, North Gorley Fordingbridge Hants SP6 2PL
Company Registration Number:	06339263 (England and Wales)

SIMON VINEY ASSOCIATES LIMITED

Balance sheet

As at 31 January 2022

	2022	*2021*
	£	**£**
Called up share capital not paid:	**0**	0
Fixed Assets:	**0**	0
Current assets:	**34,802**	63,491
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(21,986)**	(34,017)
Net current assets (liabilities):	**12,816**	29,474
Total assets less current liabilities:	**12,816**	29,474
Creditors: amounts falling due after more than one year:	**(19,285)**	(25,884)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**(6,469)**	3,590
Capital and reserves:	**(6,469)**	3,590

Balance sheet continued

For the year ending 31 January 2022 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 October 2022
And Signed On Behalf Of The Board By:

Name: Simon Viney
Status: Director

The notes form part of these financial statements

SIMON VINEY ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

1. Employee Information

Average number of employees: 1

2. Off balance sheet disclosure

No

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.