Registered Number 11617618

S J SEMPLE LTD

Micro-entity Accounts

30 September 2020

S J SEMPLE LTD **Registered Number 11617618**

Micro-entity Balance Sheet as at 30 September 2020

	Notes	*2020*	*2019*
		£	£
Fixed Assets		2,098	2,294
Current Assets		25,300	52,614
Creditors: amounts falling due within one year		(26,922)	(45,056)
Net current assets (liabilities)		(1,622)	7,558
Total assets less current liabilities		476	9,852
Provisions for liabilities		(389)	(424)
Total net assets (liabilities)		87	9,428
Capital and reserves		87	9,428

- For the year ending 30 September 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 September 2021

And signed on their behalf by:
Mr S J Semple, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2020

1 Employees

	2020	*2019*
Average number of employees during the period	2	2

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