COMPANY REGISTRATION NUMBER: SC276780

Simpson Quality Services Ltd.

Unaudited Financial Statements

31 May 2017

CLEARSKY ACCOUNTING
Accountants
Unit 4 Vista Place
Coy Pond Business Park
Ingworth Road
Poole
Dorset
BH12 1JY

Simpson Quality Services Ltd.

Financial Statements

Period from 6 April 2016 to 31 May 2017

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Simpson Quality Services Ltd.

Officers and Professional Advisers

Director	Mr D Simpson
Company secretary	Mrs K Simpson
Registered office	54 Newburgh Road Bridge of Don Aberdeen AB22 8QY
Accountants	CLEARSKY ACCOUNTING Accountants Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

Simpson Quality Services Ltd.

Statement of Financial Position

31 May 2017

	Period from 6 Apr 16 to 31 May 17		Year to 5 Apr 16
	£	£	£
Fixed assets		-	51
Current assets		**109,425**	109,894
Creditors: amounts falling due within one year		**1,548**	648
Net current assets		**107,877**	109,246
Total assets less current liabilities		**107,877**	109,297
Capital and reserves		**107,877**	109,297

Notes to the financial statements

1. Director's advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

		31 May 17	
	Balance brought forward	Advances/ (credits) to the director	**Balance outstanding**
	£	£	**£**
Mr D Simpson	(648)	(900)	**(1,548)**

		5 Apr 16	
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr D Simpson	(432)	(216)	(648)

For the period ending 31 May 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 financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 28 June 2017 , and are signed on behalf of the board by:

Mr D Simpson

Director

Company registration number: SC276780

The company is a private company limited by shares, registered in Scotland.

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.