

Company Registration Number 07879077 (England and Wales)

A SIMPSON CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024
PAGES FOR FILING WITH REGISTRAR



St Matthews House
Haugh Lane
Hexham
Northumberland
NE46 3PU

A SIMPSON CONSULTING LTD

BALANCE SHEET

AS AT 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
Fixed assets		2		93
Current assets	98,501		135,504	
Creditors: amounts falling due within one year	(281)		(197)	
Net current assets		98,220		135,307
Total assets less current liabilities		98,222		135,400
Net assets		98,222		135,400
Capital and reserves		98,222		135,400

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2024	2023
	Number	Number
Employees	2	2

A Simpson Consulting Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 1 Causey Brae, Hexham, Northumberland, NE46 2BG.

For the year ended 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

A SIMPSON CONSULTING LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2024

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 19 February 2025

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Adrian Simpson

Director

Company registration number 07879077 (England and Wales)

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.