

Company Registration No. 11024317 (England and Wales)

**SIMPLY TRIBES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2018**



**SIMPLY TRIBES LIMITED  
UNAUDITED ACCOUNTS  
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**SIMPLY TRIBES LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2018**

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<b>Director</b>	Mrs Aimee Tribe
<b>Company Number</b>	11024317 (England and Wales)
<b>Registered Office</b>	89 PICKET TWENTY WAY ANDOVER SP11 6TJ UNITED KINGDOM



**SIMPLY TRIBES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Debtors	4	3,960	-
Cash at bank and in hand		6,962	-
		<u>10,922</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>	5	(4,772)	-
		<u>6,150</u>	<u>-</u>
<b>Net current assets</b>		<u>6,150</u>	<u>-</u>
<b>Net assets</b>		<u>6,150</u>	<u>-</u>
<b>Capital and reserves</b>			
Called up share capital		1	-
Profit and loss account		6,149	-
		<u>6,150</u>	<u>-</u>
<b>Shareholders' funds</b>		<u>6,150</u>	<u>-</u>

For the year ending 31 October 2018 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 November 2018.

Mrs Aimee Tribe  
 Director

Company Registration No. 11024317





**SIMPLY TRIBES LIMITED  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2018**

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**1 Statutory information**

Simply Tribes Limited is a private company, limited by shares, registered in England and Wales, registration number 11024317. The registered office is 89 PICKET TWENTY WAY, ANDOVER, SP11 6TJ, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

	<b>2018</b>	<b>2017</b>
	£	£
Trade debtors	3,960	-
	<u>3,960</u>	<u>-</u>

**5 Creditors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	£	£
Taxes and social security	4,772	-
	<u>4,772</u>	<u>-</u>

**6 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

