Simtik Limited

Registered Number
07865310
(England and Wales)

Unaudited Financial Statements for the Year ended
30 November 2023

Simtik Limited

Company Information
for the year from 1 December 2022 to 30 November 2023

Director	Mr P Cook
Registered Address	10 Western Road Romford RM1 3JT
Registered Number	07865310 (England and Wales)

Simtik Limited

Balance Sheet as at
30 November 2023

	2023 £	2022 £
Fixed Assets	145,424	149,274
Creditors amounts falling due within one year	(211,105)	(210,298)
Net current assets (liabilities)	(211,105)	(210,298)
Total assets less current liabilities	(65,681)	(61,024)
Net assets (liabilities)	(65,681)	(61,024)
Capital and reserves	(65,681)	(61,024)

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 31 January 2024, and are signed on its behalf by:

Mr P Cook
Director
Registered Company No. 07865310

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.