

**SIMBARA LTD
ANNUAL REPORT AND
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

Simbara Ltd
Balance Sheet
As at 30 April 2015

Registered number: 08021189

	2015	2014
	£	£
Current assets	12,465	20,470
Creditors: Amounts Falling Due Within One Year	(8,166)	(16,265)
NET CURRENT ASSETS	4,299	4,205
TOTAL ASSETS LESS CURRENT LIABILITIES	4,299	4,205
Accruals and deferred income	(3,913)	(3,746)
NET ASSETS	386	459
CAPITAL AND RESERVES	386	459

Notes

1 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 May 2014	Amounts advanced	Amounts repaid	As at 30 April 2015
	£	£	£	£
Mr Simon Van Der Veen	5,310	-	3,335	1,975
Mrs Barbara Antrobus	5,309	-	3,335	1,974

The above loan is unsecured, interest free and repayable on demand.

Simbara Ltd
Balance Sheet (continued)
As at 30 April 2015

For the year ending 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Simon Van Der Veen

08/01/2016

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.