

**SIMBARA LTD
ANNUAL REPORT AND
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

Simbara Ltd
Balance Sheet
As at 30 April 2016

Registered number: 08021189

	2016	2015
	£	£
Current assets	10,417	12,465
Creditors: Amounts Falling Due Within One Year	(8,316)	(8,166)
NET CURRENT ASSETS	2,101	4,299
TOTAL ASSETS LESS CURRENT LIABILITIES	2,101	4,299
Accruals and deferred income	(1,510)	(3,913)
NET ASSETS	591	386
CAPITAL AND RESERVES	591	386

Notes

1. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 May 2015	Amounts advanced	Amounts repaid	As at 30 April 2016
	£	£	£	£
Mrs Barbara Antrobus	2,962	3,694	-	6,656
Mr Simon Van Der Veen	987	1,231	-	2,218

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

Simbara Ltd
Balance Sheet (continued)
As at 30 April 2016

For the year ending 30 April 2016 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

27/01/2017

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.