

SIMBARA LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017

Simbara Ltd
Balance Sheet
As at 30 April 2017

Registered number: 08021189

	2017	2016
	£	£
Fixed assets	408	-
Current assets	8,861	10,417
Creditors: Amounts Falling Due Within One Year	(8,188)	(8,316)
NET CURRENT ASSETS	673	2,101
TOTAL ASSETS LESS CURRENT LIABILITIES	1,081	2,101
Accruals and deferred income	(1,513)	(1,510)
NET ASSETS	(432)	591
CAPITAL AND RESERVES	(432)	591

Notes

1. Average number of employees

Average number of employees, including directors, during the year was one.

2. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 May 2016	Amounts advanced	Amounts repaid	As at 30 April 2017
	£	£	£	£
Mr Simon Van Der Veen	2,218	-	895	1,323
Mrs Barbara Antrobus	6,656	-	2,687	3,969

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

3. General Information

Simbara Ltd Registered number 08021189 is a limited by shares company incorporated in England & Wales. The Registered Office is 10 Burcot Park, Burcot, Abingdon, Oxfordshire, OX14 3DH.

Simbara Ltd
Balance Sheet (continued)
As at 30 April 2017

For the year ending 30 April 2017 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These 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

30/01/2018

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.