

Registered Number 08021189

SIMBARA LTD

Micro-entity Accounts

30 April 2018

Micro-entity Balance Sheet as at 30 April 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		239	408
Current Assets		10,109	8,861
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(9,321)	(8,188)
Net current assets (liabilities)		<u>788</u>	<u>673</u>
Total assets less current liabilities		<u>1,027</u>	<u>1,081</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	(1,513)
Total net assets (liabilities)		<u>1,027</u>	<u>(432)</u>
Capital and reserves		<u>1,027</u>	<u>(432)</u>

- For the year ending 30 April 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 20 April 2019

And signed on their behalf by:

Simon H van der Veen, Director

Footnotes:

- Advances and credits
Transactions with and Loans to Directors
Included within Debtors are the following loans to directors:

30 April 2018:

Ms Barbara Antrobus £ 8,721

Mr Simon van der Veen £ nil

30 April 2017:

Ms Barbara Antrobus £ 3,969
Mr Simon van der Veen £ 1,323

The above loans are unsecured, interest free and repayable on demand

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