SIMBARA LTD

Company Registration Number:
08021189 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

SIMBARA LTD

Contents of the Financial Statements

for the Period Ended 30 April 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

SIMBARA LTD

Company Information

for the Period Ended 30 April 2022

Registered office:	10 Burcot Park Burcot Abingdon Oxfordshire OX14 3DH
Company Registration Number:	08021189 (England and Wales)

SIMBARA LTD

Profit and Loss Account

for the Period Ended 30 April 2022

	2022	*2021*
	£	**£**
Turnover	**110,888**	83,011
Income from coronavirus (COVID-19) business support grants	**0**	-
Staff Costs	**(40,000)**	(30,000)
Depreciation and Writeoffs	**(439)**	(0)
Other charges	**(17,278)**	(5,539)
Tax on Profit	**(10,102)**	(8,998)
Profit or (Loss) for Period	**43,069**	38,474

SIMBARA LTD

Balance sheet

As at 30 April 2022

	2022	*2021*
	£	**£**
Called up share capital not paid:	**0**	0
Fixed Assets:	**439**	0
Current assets:	**41,160**	19,910
Prepayments and accrued income:	**5,400**	0
Creditors: amounts falling due within one year:	**(21,057)**	(13,037)
Net current assets (liabilities):	**25,503**	6,873
Total assets less current liabilities:	**25,942**	6,873
Total net assets (liabilities):	**25,942**	6,873
Capital and reserves:	**25,942**	6,873

Balance sheet continued

For the year ending 30 April 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 January 2023
And Signed On Behalf Of The Board By:

Name: Simon Hendrik van der Veen
Status: Director

The notes form part of these financial statements

SIMBARA LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

1. Employee Information

Average number of employees: 2

2. Off balance sheet disclosure

No

3. Advances and credits

Ms Barbara Antrobus amount advanced £7,661
Mr Simon van der Veen amount advanced £7,661

The above loans are interest free and repayable on demand.

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.