

# **SIMCENTRIC LIMITED**

**Company Registration Number:  
08994120 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2019**

**Period of accounts**

**Start date: 01 May 2018**

**End date: 30 April 2019**

# **SIMCENTRIC LIMITED**

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# **SIMCENTRIC LIMITED**

## **Company Information**

**for the Period Ended 30 April 2019**

**Registered office:**

264  
Banbury Road  
Oxford  
Oxfordshire  
England  
OX2 7DY

**Company Registration Number:**

08994120 (England and Wales)

# **SIMCENTRIC LIMITED**

## **Profit and Loss Account** **for the Period Ended 30 April 2019**

|                             | <i>2019</i><br><i>£</i> | <i>2018</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | 317,009                 | 322,557                 |
| Cost of Materials           | (122,544)               | (196,935)               |
| Staff Costs                 | (153,164)               | (99,517)                |
| Other charges               | (15,841)                | (24,342)                |
| Tax on Profit               | (4,837)                 | (2,893)                 |
| Profit or (Loss) for Period | 20,623                  | (1,130)                 |

# SIMCENTRIC LIMITED

## Balance sheet

As at 30 April 2019

|                                                 | <i>2019</i><br><i>£</i> | <i>2018</i><br><i>£</i> |
|-------------------------------------------------|-------------------------|-------------------------|
| Called up share capital not paid:               | 0                       | 0                       |
| Current assets:                                 | 38,356                  | 21,233                  |
| Creditors: amounts falling due within one year: | ( 12,268 )              | ( 20,605 )              |
| <b>Net current assets (liabilities):</b>        | <b>26,088</b>           | <b>628</b>              |
| Total assets less current liabilities:          | 26,088                  | 628                     |
| <b>Total net assets (liabilities):</b>          | <b>26,088</b>           | <b>628</b>              |
| <b>Capital and reserves:</b>                    | <b>26,088</b>           | <b>628</b>              |

# **SIMCENTRIC LIMITED**

## **Balance sheet continued**

For the year ending 30 April 2019 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 31 January 2020**

**And Signed On Behalf Of The Board By:**

Name: Adam Easton

Status: Director

The notes form part of these financial statements

# **SIMCENTRIC LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2019**

### **1. Employee Information**

Average number of employees: 2

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.