

SIMCENTRIC LIMITED

**Company Registration Number:
08994120 (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

SIMCENTRIC LIMITED

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SIMCENTRIC LIMITED

Company Information

for the Period Ended 30 April 2022

Registered office:

264
Banbury Road
Oxford
Oxfordshire
England
OX2 7DY

Company Registration Number:

08994120 (England and Wales)

SIMCENTRIC LIMITED

Balance sheet

As at 30 April 2022

	2022 £	2021 £
Called up share capital not paid:	10	10
Fixed Assets:	38,167	8,407
Current assets:	361,931	222,265
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(299,628)	(83,653)
Net current assets (liabilities):	62,303	138,612
Total assets less current liabilities:	100,480	147,029
Creditors: amounts falling due after more than one year:	(0)	(97,000)
Provision for liabilities:	(18,889)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	81,591	50,029
Capital and reserves:	81,591	50,029

SIMCENTRIC LIMITED

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 30 January 2023

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 2022

1. Employee Information

Average number of employees: 8

SIMCENTRIC LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

2. Off balance sheet disclosure

No

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.