

SIMCENTRIC LIMITED

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

Unaudited abridged accounts for the year ended 30 April 2025

Period of accounts

Start date: 01 May 2024

End date: 30 April 2025

SIMCENTRIC LIMITED

Contents of the Financial Statements for the Period Ended 30 April 2025

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SIMCENTRIC LIMITED

Balance sheet

As at 30 April 2025

	<i>Notes</i>	2025	2024
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Tangible assets:	3	31,121	43,255
Total fixed assets:		31,121	43,255
Current assets			
Debtors:		129,560	30,000
Cash at bank and in hand:		263,415	598,392
Total current assets:		392,975	628,392
Creditors: amounts falling due within one year:		(224,140)	(593,184)
Net current assets (liabilities):		168,835	35,208
Total assets less current liabilities:		199,956	78,463
Total net assets (liabilities):		199,956	78,463
Capital and reserves			
Called up share capital:		10	10
Revaluation reserve:	4	183,708	70,799
Profit and loss account:		16,238	7,654
Shareholders funds:		199,956	78,463

The notes form part of these financial statements

SIMCENTRIC LIMITED

Balance sheet statements

For the year ending 30 April 2025 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 January 2026
and signed on behalf of the board by:**

Name: Adam Easton
Status: Director

The notes form part of these financial statements

SIMCENTRIC LIMITED

Notes to the Financial Statements **for the Period Ended 30 April 2025**

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 April 2025

2. Employees

	<i>2025</i>	<i>2024</i>
Average number of employees during the period	9	13

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Notes to the Financial Statements for the Period Ended 30 April 2025

3. Tangible Assets

	Total
Cost	£
At 01 May 2024	67,249
Additions	3,423
At 30 April 2025	<u>70,672</u>
Depreciation	
At 01 May 2024	23,994
Charge for year	15,557
At 30 April 2025	<u>39,551</u>
Net book value	
At 30 April 2025	<u>31,121</u>
At 30 April 2024	<u>43,255</u>

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Notes to the Financial Statements for the Period Ended 30 April 2025

4. Revaluation reserve

	2025
	£
Balance at 01 May 2024	70,799
Surplus or deficit after revaluation	112,909
Balance at 30 April 2025	<u>183,708</u>

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.