Registration number: 09945721

Simulator Logic Ltd

Annual Report and Unaudited Financial Statements
for the Period from 1 February 2017 to 30 January 2018

Chris Bird - AIMS Accountants for Business
12c Ash Court
Ffordd y Llyn
Parc Menai
Bangor
Gwynedd
LL57 4DF

Simulator Logic Ltd

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Simulator Logic Ltd

Company Information

Director	Mr John Owen Thornton Evetts
Registered office	12c Ash Court Ffordd y Llyn Parc Menai Bangor Gwynedd LL57 4DF
Accountants	Chris Bird - AIMS Accountants for Business 12c Ash Court Ffordd y Llyn Parc Menai Bangor Gwynedd LL57 4DF

Simulator Logic Ltd

(Registration number: 09945721)
Balance Sheet as at 30 January 2018

	2018 £	2017 £
Fixed assets	1,722	996
Current assets	14,824	13,006
Creditors: Amounts falling due within one year	(6,784)	(3,204)
Net current assets	8,040	9,802
Total assets less current liabilities	9,762	10,798
Creditors: Amounts falling due after more than one year	(3,203)	(1,003)
Accruals and deferred income	(1,285)	-
	5,274	9,795
Capital and reserves	5,274	9,795

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
12c Ash Court
Ffordd y Llyn
Parc Menai
Bangor
Gwynedd
LL57 4DF

These financial statements were authorised for issue by the director on 18 December 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 December 2018

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Mr John Owen Thornton Evetts
Director

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.