

**SIM SUBSEA ENGINEERING LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 MARCH 2016 TO 31 MARCH 2017**

SIM SUBSEA ENGINEERING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 MARCH 2016 TO 31 MARCH 2017

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SIM SUBSEA ENGINEERING LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 14 MARCH 2016 TO 31 MARCH 2017

Director	Stephen Miller
Company Number	SC529521 (Scotland)
Registered Office	11 LOCHSIDE PLACE BRIDGE OF DON ABERDEEN AB23 8GA UNITED KINGDOM
Accountants	Accounts and Legal Consultants Limited Grand Union House 20 Kentish Town Road London NW1 9NX

SIM SUBSEA ENGINEERING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017
	£
Current assets	68,310
Creditors: amounts falling due within one year	(24,677)
Net current assets	43,633
Total assets less current liabilities	43,633
Accruals and deferred income	(600)
Net assets	43,033
Capital and reserves	43,033

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

At the start of the period the balance owing to the director was Nil. During the year advances were made of £55,140 and repayments made of £55,141. At the balance sheet date £1 was owed to the director, which is included within creditors due within one year.

2 Average number of employees

During the period the average number of employees was 0.

For the period ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 December 2017

Stephen Miller
Director

Company Registration No. SC529521

