

Simarch Limited COVER
COMPANIES HOUSE ACCOUNTS

Simarch Limited

Company No. 02908859

Unaudited Accounts

31 December 2015

Simarch Limited BALANCE SHEET
COMPANIES HOUSE ACCOUNTS
at 31 December 2015

Company No. 02908859

	2015	2014
	£	£
Fixed assets	319,050	319,050
Current assets	734	11,996
Creditors: Amounts falling due within one year	(275,629)	(282,529)
Net current liabilities	<u>(274,895)</u>	<u>(270,533)</u>
Total assets less current liabilities	44,155	48,517
Accruals and deferred income	(479)	(660)
Net assets	<u>43,676</u>	<u>47,857</u>
Called up share capital	2	2
Profit and loss account	43,674	47,855
Capital and reserves	<u>43,676</u>	<u>47,857</u>

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 December 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 29 September 2016

And signed on its behalf by:

L. Kenning

Director

29 September 2016

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.