# Simarch Limited FILLETED ACCOUNTS COVER

**Simarch Limited** 

Company No. 02908859

**Unaudited Accounts** 

31 December 2018

# Simarch Limited DIRECTORS REPORT REGISTRAR

The Directors present their report and accounts for the year ended 31 December 2018.

## **Principal activities**

The principal activity of the company during the year under review was to acquire property for renovation and either subsequently to be let or sold.

## **Directors**

The Directors who served during the year were as follows:

L. Kenning

J.H.H. Simon

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

L. Kenning

Director 15 September 2019

# Simarch Limited BALANCE SHEET REGISTRAR

### at 31 December 2018

Company No. 02908859	2018	2017
	£	£
Fixed assets	322,050	322,050
Current assets	8,544	4,697
Creditors: Amounts falling due within one year	(279,189)	(278,649)
Net current liabilities	(270,645)	(273,952)
Total assets less current liabilities	51,405	48,098
Accruals and deferred income	(540)	(540)
	50,865	47,558
Capital and reserves	50,865	47,558

### **NOTES TO THE ACCOUNTS**

## 1 Additional information

Its registered number is:

02908859

Its registered office is:

6 Leadbeaters Road

Macclesfield

Cheshire

**SK117DW** 

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.

For the year ended 31 December 2018 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 15 September 2019

And signed on its behalf by:

L. Kenning

Director

15 September 2019

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.