

Simcris Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

IMB Accountants Limited
AIMS Accountants for Business
7 Dover Road
Southport
Merseyside
PR8 4TF

Simeris Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Financial Statements	<u>3</u>

Simcris Limited

Company Information

Directors D McElroy
M McElroy

Company secretary M McElroy

Registered office 7 Dover Road
Southport
Merseyside
PR8 4TF

Bankers Nat West Bank
Southport Branch
130 Lord Street
Southport
Merseyside
PR8 3NS

Accountants IMB Accountants Limited
AIMS Accountants for Business
7 Dover Road
Southport
Merseyside
PR8 4TF

Simcris Limited

(Registration number: 07747050)

Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	650,000	596,940
Current assets	31,055	(20)
Creditors: Amounts falling due within one year	(199,647)	(76,351)
Net current liabilities	(168,592)	(76,371)
Total assets less current liabilities	481,408	520,569
Creditors: Amounts falling due after more than one year	(506,315)	(514,726)
Accruals and deferred income	(360)	-
	(25,267)	5,843
Capital and reserves	(25,267)	5,843

Simcris Limited

(Registration number: 07747050)
Balance Sheet as at 31 December 2018

1 General information

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

The address of its registered office is:

7 Dover Road
Southport
Merseyside
PR8 4TF
United Kingdom

The principal place of business is:

630 Liverpool Road
Ainsdale
Southport
Merseyside
PR8 3BH
England

These financial statements were authorised for issue by the Board on 29 August 2019.

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'.

Simcris Limited

(Registration number: 07747050)
Balance Sheet as at 31 December 2018

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, 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 year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

Approved and authorised by the Board on 29 August 2019 and signed on its behalf by:

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D McElroy
Director

Page 4

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.