

Simcris Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

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

Simeris Limited

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Simeris Limited

Company Information

Directors	D McElroy 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 2019

	2019 £	2018 £
Fixed assets	<u>650,000</u>	<u>650,000</u>
Current assets	19,820	31,055
Creditors: Amounts falling due within one year	<u>(193,894)</u>	<u>(199,647)</u>
Net current liabilities	<u>(174,074)</u>	<u>(168,592)</u>
Total assets less current liabilities	475,926	481,408
Creditors: Amounts falling due after more than one year	(497,768)	(506,315)
Accruals and deferred income	<u>(480)</u>	<u>(360)</u>
	<u>(22,322)</u>	<u>(25,267)</u>
Capital and reserves	<u>(22,322)</u>	<u>(25,267)</u>

Simcris Limited

(Registration number: 07747050)
Balance Sheet as at 31 December 2019

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

These financial statements were authorised for issue by the Board on 12 March 2020.

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 directors) during the year, was 2 (2018 - 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 2019 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 12 March 2020 and signed on its behalf by:

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D McElroy
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.