

# Sims Images Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2018

Composure Accounting & Taxation Limited  
Chartered Accountants & Chartered Tax Advisers  
Wildens  
Coneyhurst Road  
Billingshurst  
West Sussex  
RH14 9DE

# **Sims Images Limited**

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# **Sims Images Limited**

## **Company Information**

<b>Directors</b>	G Fox RJ Glemas
<b>Registered office</b>	15 Newhouse Business Centre Old Crawley Road Horsham West Sussex RH12 4RU
<b>Accountants</b>	Composure Accounting & Taxation Limited Chartered Accountants & Chartered Tax Advisers Wildens Coneyhurst Road Billingshurst West Sussex RH14 9DE

# Sims Images Limited

(Registration number: 08096094)

## Balance Sheet as at 30 June 2018

	2018 £	(As restated) 2017 £
Fixed assets	120,481	130,859
Current assets	598,988	386,015
Prepayments and accrued income	4,918	4,588
Creditors: Amounts falling due within one year	(204,332)	(135,682)
Net current assets	399,574	254,921
Total assets less current liabilities	520,055	385,780
Creditors: Amounts falling due after more than one year	(108,062)	(96,055)
Accruals and deferred income	(10,072)	(6,208)
	<u>401,921</u>	<u>283,517</u>
Capital and reserves	<u>401,921</u>	<u>283,517</u>

### 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:

15 Newhouse Business Centre  
Old Crawley Road  
Horsham  
West Sussex  
RH12 4RU  
United Kingdom

These financial statements were authorised for issue by the Board on 8 March 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'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 6 (2017 - 6).

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 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## **Sims Images Limited**

**(Registration number: 08096094)**

**Balance Sheet as at 30 June 2018**

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 8 March 2019 and signed on its behalf by:

.....

G Fox  
Director

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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.