

**SIMA & ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 APRIL 2019**

Sima & Associates Limited
Balance Sheet
As at 29 April 2019

Registered number: 10717436

	29 April 2019	29 April 2018
	£	£
Current assets	8,759	895
Creditors: Amounts Falling Due Within One Year	(14,375)	(7,586)
NET CURRENT LIABILITIES	(5,616)	(6,691)
TOTAL ASSETS LESS CURRENT LIABILITIES	(5,616)	(6,691)
Accruals and deferred income	(750)	-
NET ASSETS	(6,366)	(6,691)
CAPITAL AND RESERVES	(6,366)	(6,691)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 1 (2018: 2).

2. General Information

Sima & Associates Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10717436. The registered office is 12 Orchard Court, Heron Road, Exeter, EX2 7LL.

Sima & Associates Limited
Balance Sheet (continued)
As at 29 April 2019

For the year ending 29 April 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Taylor

19/12/2019

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.