

**SIMRANS COLLECTION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

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UNAUDITED ACCOUNTS
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SIMRANS COLLECTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

Director	PARMJEET KAUR GABBA
Company Number	11117509 (England and Wales)
Registered Office	388 WEXHAM ROAD SLOUGH SL2 5QN ENGLAND

SIMRANS COLLECTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

	Notes	2023 £	2022 £
Current assets			
Debtors		18,887	21,372
Net current assets		18,887	21,372
Total assets less current liabilities		18,887	21,372
Creditors: amounts falling due after more than one year		(15,373)	(17,858)
Net assets		3,514	3,514
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,513	3,513
Shareholders' funds		3,514	3,514

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 March 2024 and were signed on its behalf by

PARMJEET KAUR GABBA
 Director

Company Registration No. 11117509

SIMRANS COLLECTION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

1 Statutory information

SIMRANS COLLECTION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11117509. The registered office is 388 WEXHAM ROAD, SLOUGH, SL2 5QN, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2022: 0).

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.