

Simitai Communications Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2019

Beckett Rawcliffe
Chartered Accountants
Beckett House
Wyrefields
Poulton Le Fylde
Lancashire
FY6 8JX

Simitai Communications Ltd

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Simitai Communications Ltd

Company Information

Director Miss Sharon Feeny

Company secretary Mr Vincent Ashurst

Registered office Holly Grove House
Northwich Road
Dutton
Warrington
WA4 4JZ

Accountants Beckett Rawcliffe
Chartered Accountants
Beckett House
Wyrefields
Poulton Le Fylde
Lancashire
FY6 8JX

Simitai Communications Ltd
(Registration number: 07153550)
Balance Sheet as at 28 February 2019

	2019	2018
	£	£
Fixed assets	8,816	11,088
Current assets	22,515	22,051
Creditors: Amounts falling due within one year	(9,185)	(9,097)
Net current assets	13,330	12,954
Total assets less current liabilities	22,146	24,042
Accruals and deferred income	(20,948)	(15,887)
	<u>1,198</u>	<u>8,155</u>
Capital and reserves	<u>1,198</u>	<u>8,155</u>

1 General information

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

The address of its registered office is:

Holly Grove House
Northwich Road
Dutton
Warrington
WA4 4JZ

These financial statements were authorised for issue by the director on 4 November 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

Average number of employees

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 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Simitai Communications Ltd
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Balance Sheet as at 28 February 2019

Approved and authorised by the director on 4 November 2019

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Miss Sharon Fecny
Director

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