

SIMOURG LIMITED

**Company Registration Number:
05384958 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

SIMOURG LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

SIMOURG LIMITED

Company Information

for the Period Ended 31 March 2019

Registered office:

49
Montcalm Road
London
SE7 8QG

Company Registration Number:

05384958 (England and Wales)

SIMOURG LIMITED

Profit and Loss Account **for the Period Ended 31 March 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	32,389	29,561
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(50,021)	(26,775)
Depreciation and Writeoffs	(0)	(0)
Other charges	(92)	(97)
Tax on Profit	4,224	(511)
Profit or (Loss) for Period	(13,500)	2,178

SIMOURG LIMITED

Balance sheet

As at 31 March 2019

	2019 £	2018 £
Called up share capital not paid:	100	100
Fixed Assets:	0	0
Current assets:	46,971	69,207
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	46,971	69,207
Total assets less current liabilities:	47,071	69,307
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	47,071	69,307
Capital and reserves:	47,071	69,307

SIMOURG LIMITED

Balance sheet continued

For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 December 2019

And Signed On Behalf Of The Board By:

Name: Natalija Molcanova

Status: Director

The notes form part of these financial statements

SIMOURG LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 2

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.