

Registered number: 8238796

Simul Ab Initio Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/03/2019

Prepared By:

Horridge and Lever
Accountants
Morrington House
142 Chorley New Road
Bolton
Lancs
BL1 4NX

ACCOUNTS
FOR THE YEAR ENDED 31/03/2019

DIRECTORS

Craig Parkinson

REGISTERED OFFICE

29 Coniston Road

Blackrod

Bolton

BL6 5DW

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 8238796

ACCOUNTANTS

Horridge and Lever

Accountants

Mornington House

142 Chorley New Road

Bolton

Lancs

BL1 4NX

ACCOUNTS
FOR THE YEAR ENDED 31/03/2019

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/03/2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Cash at bank and in hand		565	565
		565	565
CREDITORS: Amounts falling due within one year	2	4,145	4,145
NET CURRENT LIABILITIES		(3,580)	(3,580)
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,580)	(3,580)
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		(3,582)	(3,582)
SHAREHOLDERS' FUNDS		(3,580)	(3,580)

For the year ending 31/03/2019 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 01/06/2018 and signed on their behalf
by**

.....
Craig Parkinson
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2019

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	<i>2018</i>
	£	£
Directors current account	4,145	4,145
	<u>4,145</u>	<u>4,145</u>

3. EMPLOYEES

	2019	<i>2018</i>
	No.	No.
Average number of employees	-	-

4. SHARE CAPITAL

	2019	<i>2018</i>
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

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.