

Company registration number 09672616 (England and Wales)

**SIMULACRA ENTERPRISES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# **SIMULACRA ENTERPRISES LIMITED**

## **BALANCE SHEET**

**AS AT 31 JANUARY 2022**

	<b>2022</b>		<b>2021</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Current assets	103,651		135,937	
Creditors: amounts falling due within one year	(43,586)		(66,600)	
Net current assets		60,065		69,337
Net assets		60,065		69,337
Capital and reserves		60,065		69,337

### **Notes to the financial statements**

**1 Director's benefits: advances, credit and guarantees**

The director received an interest free loan from the company during the year and the maximum balance on that loan was £89,853. The balance at the year end was £70,853 and included in debtors.

**2 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
Employees	2	2

Simulacra Enterprises Limited is a private company limited by shares incorporated in England and Wales. The registered office is Watershaugh House, 4 Heatherleazes, Warkworth, Morpeth, Northumberland, NE65 0TZ.

For the year ended 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **SIMULACRA ENTERPRISES LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 JANUARY 2022**

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The financial statements were approved and signed by the director and authorised for issue on 26 October 2022

Mr R Chowdhury

**Director**

**Company Registration Number 09672616**

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.