

Company Registration Number 09672616 (England and Wales)

SIMULACRA ENTERPRISES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JANUARY 2021
PAGES FOR FILING WITH REGISTRAR

SIMULACRA ENTERPRISES LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2021

	2021		2019	
	£	£	£	£
Fixed assets		-		1,584
Current assets	135,937		78,722	
Creditors: amounts falling due within one year	(66,600)		(45,953)	
Net current assets		69,337		32,769
Total assets less current liabilities		69,337		34,353
Net assets		69,337		34,353
Capital and reserves		69,337		34,353

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 period and the balance of the loan at the year end was £82,526 (2019: £52,897)

2 Employees

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

	2021 Number	2019 Number
Employees	2	1

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 Period ended 31 January 2021 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 Period 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 2021

The financial statements were approved and signed by the director and authorised for issue on 26 April 2021

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.