

Company registration number: **03431707**

Simian Systems Limited
Unaudited Filleted Financial Statements for the
year ended
30 June 2022

Simian Systems Limited

Statement of Financial Position

30 June 2022

	2022	2021
	£	£
Fixed assets	804	1,072
Current assets	6,697	16,677
Creditors: amounts falling due within one year	-	(4,617)
Net current assets	6,697	12,060
Total assets less current liabilities	7,501	13,132
Accruals and deferred income	(2,332)	(3,608)
Net assets	5,169	9,524
Capital and reserves	5,169	9,524

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 55 Staines Road West, Sunbury-on-Thames, Middlesex, TW16 7AH, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2021: 1.00).

For the year ending 30 June 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 March 2023, and are signed on behalf of the board by:

Mr C Walker

Director

Company registration number: 03431707

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.