

**NETSIMA LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

**NETSIMA LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**NETSIMA LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2021**

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<b>Director</b>	W Prescott
<b>Secretary</b>	K Prescott
<b>Company Number</b>	4231322 (England and Wales)
<b>Registered Office</b>	3 Gelli Houses Cymmer Port Talbot Neath SA13 3NP United Kingdom
<b>Accountants</b>	Anthony Smith Accountancy Services 2 Tylea Close The Reddings Cheltenham Gloucestershire GL51 6RB

**NETSIMA LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Current assets	19,350	59,043
Creditors: amounts falling due within one year	(8,603)	(48,557)
<b>Net current assets</b>	<b>10,747</b>	<b>10,486</b>
<b>Total assets less current liabilities</b>	<b>10,747</b>	<b>10,486</b>
Accruals and deferred income	(360)	(360)
<b>Net assets</b>	<b>10,387</b>	<b>10,126</b>
<b>Capital and reserves</b>	<b>10,387</b>	<b>10,126</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Netsima Limited is a private company, limited by shares, registered in England and Wales, registration number 4231322. The registered office is 3 Gelli Houses, Cymmer, Port Talbot, Neath, SA13 3NP, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 May 2021 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 July 2021

W Prescott  
Director

Company Registration No. 4231322

