

SIMASY LIMITEDBALANCE SHEET AT 31ST DECEMBER, 2015

	<u>2015</u>	<u>2014</u>
	<u>£</u>	<u>£</u>
<u>FIXED ASSETS</u>	-	<u>1,845</u>
<u>CURRENT ASSETS</u>	22,374	24,264
<u>CREDITORS</u> Amounts		
Falling Due Within One Year	(17,262)	(21,410)
<u>NET CURRENT ASSETS</u>	<u>5,112</u>	<u>2,854</u>
<u>TOTAL ASSETS LESS</u>		
<u>CURRENT LIABILITIES</u>	5,112	4,699
<u>CREDITORS</u> Amounts		
Falling Due After One Year	(-)	(-)
<u>PROVISION</u> For Liabilities	(-)	(-)
	<u>5,112</u>	<u>4,699</u>
<u>CAPITAL AND RESERVES</u>	<u>5,112</u>	<u>4,699</u>

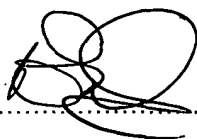
Notes:

For the year ending 31st December, 2015, the Company was entitled to exemption under Section 477 of the Companies Act 2006 relating to small companies.

Directors Responsibilities

1. The Members have not required the Company to obtain an audit of the Accounts for the year in accordance with Section 476.
2. The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts.
3. These Accounts have been prepared in accordance with the Micro-Entity Provisions of the Companies Act 2006.

The Accounts on pages 1 to 3 were approved by the Board of Directors on the 4th March, 2016, and were signed on its behalf by:-



B. DIXON
Director.

