Registration number: 07774226

# Simian Squared Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 30 March 2019

Sterlings Ltd Chartered Accountants Lawford House Albert Place London N3 1QA

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## **Company Information**

**Directors** Mr Giuseppe Landolina

Mr Robert Cummings

**Registered office** 3RD Floor Lawford House

Albert Place London N3 1QA

Accountants Sterlings Ltd

Chartered Accountants

Lawford House Albert Place London N3 IQA

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### (Registration number: 07774226) Balance Sheet as at 30 March 2019

	2019 £	2018 £
Fixed assets	872	1,161
Current assets	663	737
Creditors: Amounts falling due within one year	(5,898)	(5,897)
Net current liabilities	(5,235)	(5,160)
	(4,363)	(3,999)
Capital and reserves	(4,363)	(3,999)

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: 3RD Floor Lawford House Albert Place London N3 1QA United Kingdom

The principal place of business is: 173 Perth Road London N22 5QF

These financial statements were authorised for issue by the Board on 8 October 2019.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 March 2019 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

For the financial year ending 30 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

(Registration number: 07774226) Balance Sheet as at 30 March 2019

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 8 October 2019 and signed on its behalf by:		
Mr Giuseppe Landolina		
Director Page 3		

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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.