

SIMIAN SQUARED LTD

**Company Registration Number:
07774226 (England and Wales)**

Unaudited statutory accounts for the year ended 30 March 2022

Period of accounts

Start date: 31 March 2021

End date: 30 March 2022

SIMIAN SQUARED LTD

Contents of the Financial Statements for the Period Ended 30 March 2022

Directors report

Balance sheet

Additional notes

SIMIAN SQUARED LTD

Directors' report period ended 30 March 2022

The directors present their report with the financial statements of the company for the period ended 30 March 2022

Principal activities of the company

No activities. The company has been dormant for years but due to inexperience in filing we neglected to actually finish registering it as dormant. We contacted companies house and HMRC and were advised to correct this here before we can make it inactive / dormant. The company is not in business and not earning any money. It is dormant.

Additional information

Attempting to set the status of the company to Dormant.

Directors

The director shown below has held office during the whole of the period from
31 March 2021 to 30 March 2022

Robert Cummings

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
23 January 2023

And signed on behalf of the board by:

Name: Robert Cummings

Status: Director

SIMIAN SQUARED LTD

Balance sheet

As at 30 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Called up share capital not paid:		1	1
Current assets			
Debtors:		0	0
Cash at bank and in hand:		0	0
Investments:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		<u>1</u>	<u>1</u>
Total net assets (liabilities):		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital:		1	1
Total Shareholders' funds:		<u>1</u>	<u>1</u>

The notes form part of these financial statements

SIMIAN SQUARED LTD

Balance sheet statements

For the year ending 30 March 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 23 January 2023
and signed on behalf of the board by:**

Name: Robert Cummings
Status: Director

The notes form part of these financial statements

SIMIAN SQUARED LTD

Notes to the Financial Statements for the Period Ended 30 March 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

SIMIAN SQUARED LTD

Notes to the Financial Statements for the Period Ended 30 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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.