

SIMINKI LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

Fox Accountancy Services (Manchester) Ltd

238 Block Lane Chadderton
Oldham
OL9 7QB

Siminki Ltd
Statement of Financial Position
As at 31 March 2021

Registered number: 08050870

	2021	2020
	£	£
Fixed assets	2	267
Current assets	33,041	26,023
Creditors: Amounts Falling Due Within One Year	(28,355)	(19,268)
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NET CURRENT ASSETS	4,686	6,755
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	4,688	7,022
	<hr/>	<hr/>
Accruals and deferred income	(4,521)	(6,990)
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NET ASSETS	167	32
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	167	32
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Siminki Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08050870 . The registered office is 96 Lancaster Lane, Clayton-Le-Woods, Leyland, Lancashire, PR25 5SP.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Simon Marshall

Director
16/09/2021

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.