

**SIMSAGE GROUP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 17 MARCH 2021 TO 31 MARCH 2022**

Simsage Group Limited
Balance Sheet
As at 31 March 2022

Registered number: 13273435

	31 March 2022
	£
Current assets	616,536
NET CURRENT ASSETS	616,536
TOTAL ASSETS LESS CURRENT LIABILITIES	616,536
Accruals and deferred income	(680)
NET ASSETS	615,856
CAPITAL AND RESERVES	615,856

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Simsage Group Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13273435 . The registered office is 5-7 The Crescent, Newquay, TR7 1DT.

For the period ending 31 March 2022 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 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 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 Christopher Wilson

Director

28/10/2022

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.