

**SIMBA RESIDENTIAL CARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 4 MARCH 2022 TO 31 MARCH 2023**

Simba Residential Care Limited
Unaudited Financial Statements
For the Period 4 March 2022 to 31 March 2023

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

Simba Residential Care Limited
Balance Sheet
As At 31 March 2023

Registered number: 13955365

		31 March 2023	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		100	
			100
NET CURRENT ASSETS (LIABILITIES)			100
TOTAL ASSETS LESS CURRENT LIABILITIES			100
NET ASSETS			100
CAPITAL AND RESERVES			
Called up share capital	4		100
SHAREHOLDERS' FUNDS			100

For the period ending 31 March 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Sonia Laroiya

Director

01/12/2023

The notes on page 2 form part of these financial statements.

Simba Residential Care Limited
Notes to the Financial Statements
For the Period 4 March 2022 to 31 March 2023

1. General Information

Simba Residential Care Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13955365 . The registered office is 31 Leigham Drive, Birmingham, B17 8AX.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the period was: NIL

4. Share Capital

Allotted, Called up and fully paid

**31 March
2023**

£

100

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.