

# **SIMULISTICS LIMITED**

**Company Registration Number:  
SC225690 (Scotland)**

**Unaudited micro entity accounts for the year ended 30 November 2019**

**Period of accounts**

**Start date: 01 December 2018**

**End date: 30 November 2019**

# **SIMULISTICS LIMITED**

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# **SIMULISTICS LIMITED**

## **Company Information**

**for the Period Ended 30 November 2019**

**Registered office:**

39  
Leamington Terrace  
Edinburgh  
GB-SCT  
EH10 4JS

**Company Registration Number:**

SC225690 (Scotland)

# **SIMULISTICS LIMITED**

## **Profit and Loss Account** **for the Period Ended 30 November 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	23,668	-
Other Income	0	-
Cost of Materials	( 0 )	-
Staff Costs	( 7,051 )	-
Other charges	( 693 )	-
Profit or (Loss) for Period	15,924	-

# SIMULISTICS LIMITED

## Balance sheet

As at 30 November 2019

	<i>2019</i> <b>£</b>	<i>2018</i> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
FixedAssets:	<b>186</b>	220
Current assets:	<b>22,984</b>	7,157
Prepayments and accrued income:		345
<b>Net current assets (liabilities):</b>	<b>22,984</b>	7,502
Total assets less current liabilities:	<b>23,170</b>	7,722
Creditors: amounts falling due after more than one year:	<b>( 1,407 )</b>	( 1,883 )
<b>Total net assets (liabilities):</b>	<b>21,763</b>	5,839
<b>Capital and reserves:</b>	<b>21,763</b>	5,839

# **SIMULISTICS LIMITED**

## **Balance sheet continued**

For the year ending 30 November 2019 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 23 August 2020**

**And Signed On Behalf Of The Board By:**

Name: Jasper Taylor

Status: Director

The notes form part of these financial statements

# **SIMULISTICS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **1. Employee Information**

Average number of employees: 1

# **SIMULISTICS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **2. Off balance sheet disclosure**

No



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