

SIMULISTICS LIMITED

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

Unaudited micro entity accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

SIMULISTICS LIMITED

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SIMULISTICS LIMITED

Company Information

for the Period Ended 30 November 2020

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 2020**

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	33,032	23,668
Staff Costs	(14,200)	(7,051)
Other charges	(212)	(693)
Profit or (Loss) for Period	18,620	15,924

SIMULISTICS LIMITED

Balance sheet

As at 30 November 2020

	<i>2020</i> £	<i>2019</i> £
FixedAssets:	861	186
Current assets:	38,738	22,984
Prepayments and accrued income:	1,724	
Net current assets (liabilities):	40,462	22,984
Total assets less current liabilities:	41,323	23,170
Creditors: amounts falling due after more than one year:	(940)	(1,407)
Accruals and deferred income:	(0)	
Total net assets (liabilities):	40,383	21,763
Capital and reserves:	40,383	21,763

SIMULISTICS LIMITED

Balance sheet continued

For the year ending 30 November 2020 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 26 March 2021

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 2020

1. Employee Information

Average number of employees: 1

SIMULISTICS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

2. Off balance sheet disclosure

No

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.