

Simblox Technologies Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2020

Simblox Technologies Limited

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Simblox Technologies Limited

Company Information

Directors	Mr Mark Le Huray Mrs Karen Le Huray
Registered office	Enterprise Centre Exploration Drive Aberdeen AB23 8GX
Accountants	Mint Accounting Ltd 56 King Street Aberdeen AB24 5AX

Simblox Technologies Limited
(Registration number: SC285199)
Balance Sheet as at 31 May 2020

	2020 £	2019 £
Fixed assets	17,551	5,521
Current assets	234,898	129,503
Prepayments and accrued income	1,924	3,629
Creditors: Amounts falling due within one year	(108,585)	(53,029)
Net current assets	128,237	80,103
Total assets less current liabilities	145,788	85,624
Creditors: Amounts falling due after more than one year	(7,200)	-
Accruals and deferred income	(1,247)	(1,149)
	<u>137,341</u>	<u>84,475</u>
Capital and reserves	<u>137,341</u>	<u>84,475</u>

Simblox Technologies Limited
(Registration number: SC285199)
Balance Sheet as at 31 May 2020

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

Enterprise Centre
Exploration Drive
Aberdeen
AB23 8GX

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling, which is the functional currency of the entity.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 10 (2019 - 9).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 22 February 2021 and signed on its behalf by:

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Mr Mark Le Huray
Director

Simblox Technologies Limited
(Registration number: SC285199)
Balance Sheet as at 31 May 2020

.....
Mrs Karen Le Huray
Director

56 King Street

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the Companies Act 2006.