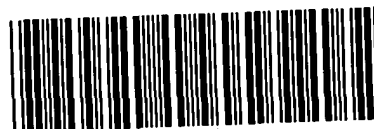


**SIM DEVELOPMENTS LIMITED**

**UNAUDITED  
DIRECTORS' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2021**

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COMPANIES HOUSE

# Sim Developments Limited

## Company Information

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### Directors

Martin H Sim  
John C Greig  
Michael V Thewlis

### Company Secretary

Martin H Sim

### Registered Number

SC478336

### Registered Office

1 Roman Road  
Kirkintilloch  
Glasgow  
G66 1DY

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# Sim Developments Limited

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# Sim Developments Limited

## Directors' Report For the year ended 30 April 2021

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The directors present their report and the financial statements for the year ended 30 April 2021.

### Directors

The Directors who served during the year and up to the date of signing were:

Martin H Sim

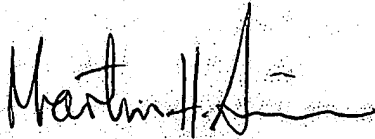
John C Greig

Michael V Thewlis

### Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

This report was approved by the board on 16 December 2021 and signed on its behalf.



Martin H Sim  
Secretary

# **Sim Developments Limited**

## **Statement of income and retained earnings For the year ended 30 April 2021**

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The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

The notes on page 4 form part of these financial statements.

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# Sim Developments Limited

## Balance sheet

As at 30 April 2021

	Note	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand	3	2	2
		<u>2</u>	<u>2</u>
<b>Total assets less current liabilities</b>		<u>2</u>	<u>2</u>
<b>Net assets</b>		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
		<u>2</u>	<u>2</u>

The directors consider that the Company is entitled to exemption from audit under section 480 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 16 December 2021.



**Martin H Sim**  
Director

The notes on page 4 form part of these financial statements

# Sim Developments Limited

## Notes to the financial statements For the year ended 30 April 2021

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### 1 General information

The Company is a private company limited by shares and is incorporated in Scotland. The address of its registered office is 1 Roman Road, Kirkintilloch, Glasgow, G66 1DY. The Company's principal activity is building contracting.

### 2 Accounting policies

#### 2.1 Basis of preparation

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

#### 2.2 Dormant status

The Company was dormant (within the meaning of section 480 of the Companies Act 2006) throughout the year ended 30 April 2021. The Company has not traded during the year or during the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

### 3 Cash and cash equivalents

	2021	2020
	£	£
Cash at bank and in hand	2	2

### 4 Share capital

	2021	2020
	£	£
Allotted, called up and fully paid		
2 (2020 – 2) Ordinary shares of £1 each	2	2