

Simtech Simulation Techniques Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 29 February 2020

Russell Phillips Limited
Chartered Accountants
23 Station Road
Gerrards Cross
Buckinghamshire
SL9 8ES

Simtech Simulation Techniques Limited

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Simtech Simulation Techniques Limited

(Registration number: 01161004)
Balance Sheet as at 29 February 2020

	2020 £	2019 £
Fixed assets	3,291	4,161
Current assets	23,181	26,005
Prepayments and accrued income	2,054	2,008
Creditors: Amounts falling due within one year	(4,781)	(10,789)
Net current assets	20,454	17,224
Total assets less current liabilities	23,745	21,385
Accruals and deferred income	(1,724)	(2,791)
	<u>22,021</u>	<u>18,594</u>
Capital and reserves	<u>22,021</u>	<u>18,594</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Unit 70
Westcott Venture Park
Westcott
Aylesbury
Buckinghamshire
HP18 0XB

These financial statements were authorised for issue by the director on 17 June 2020.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

Simtech Simulation Techniques Limited

(Registration number: 01161004) Balance Sheet as at 29 February 2020

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 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17 June 2020

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Mr J B Hutton
Director

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