

# Simtech Simulation Techniques Limited

Unaudited Filleted Financial Statements  
for the Year Ended 28 February 2023

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**

## **Company Information**

<b>Director</b>	Mr J B Hutton
<b>Company secretary</b>	Mrs B Hutton
<b>Registered office</b>	Unit 70 Westcott Venture Park Westcott Aylesbury Buckinghamshire HP18 0XB
<b>Accountants</b>	Russell Phillips Limited Chartered Accountants 23 Station Road Gerrards Cross Buckinghamshire SL9 8ES

# Simtech Simulation Techniques Limited

(Registration number: 01161004)  
Balance Sheet as at 28 February 2023

	2023 £	2022 £
Fixed assets	2,774	1,595
Current assets	27,090	21,312
Prepayments and accrued income	1,105	1,612
Creditors: Amounts falling due within one year	(4,786)	(4,455)
Net current assets	23,409	18,469
Total assets less current liabilities	26,183	20,064
Creditors: Amounts falling due after more than one year	(1,800)	(2,545)
Accruals and deferred income	(8,772)	(2,087)
	15,611	15,432
Capital and reserves	15,611	15,432

## 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 30 June 2023.

### 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 (2022 - 2).

## **Simtech Simulation Techniques Limited**

**(Registration number: 01161004)**

### **Balance Sheet as at 28 February 2023**

For the financial year ending 28 February 2023 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.

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.

Approved and authorised by the director on 30 June 2023

.....  
Mr J B Hutton  
Director

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.