

Simtech Simulation Techniques Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2021

Simtech Simulation Techniques Limited

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Simtech Simulation Techniques Limited

(Registration number: 01161004)
Balance Sheet as at 28 February 2021

	2021 £	2020 £
Fixed assets	3,154	3,291
Current assets	22,301	23,181
Prepayments and accrued income	1,042	2,054
Creditors: Amounts falling due within one year	(7,994)	(4,790)
Net current assets	15,349	20,445
Total assets less current liabilities	18,503	23,736
Creditors: Amounts falling due after more than one year	(9,600)	-
Accruals and deferred income	(1,707)	(1,724)
	7,196	22,012
Capital and reserves	7,196	22,012

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 22 June 2021.

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 (2020 - 2).

Simtech Simulation Techniques Limited

(Registration number: 01161004)
Balance Sheet as at 28 February 2021

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 28 February 2021 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 22 June 2021

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Mr JB Hutton
Director

Gerrards Cross

This document was delivered using electronic communications and authenticated in accordance with the
Building Society's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.