

Company Registration Number SC574450 (Scotland)

SIMTEC SIMULATION SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020
PAGES FOR FILING WITH REGISTRAR

SIMTEC SIMULATION SOLUTIONS LTD

BALANCE SHEET

AS AT 31 AUGUST 2020

	2020		2019	
	£	£	£	£
Fixed assets		2,498		1,641
Current assets	36,223		6,025	
Creditors: amounts falling due within one year	(14,435)		(7,891)	
Net current assets/(liabilities)		21,788		(1,866)
Total assets less current liabilities		24,286		(225)
Net assets/(liabilities)		24,286		(225)
Capital and reserves		24,286		(225)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

Simtec Simulation Solutions Ltd is a private company limited by shares incorporated in Scotland. The registered office is 23 Portsoy Crescent, Ellon, Aberdeenshire, United Kingdom, AB41 8AL.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

SIMTEC SIMULATION SOLUTIONS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2020

The financial statements were approved and signed by the director and authorised for issue on 26 May 2021

Mr S Johnston

Director

Company Registration Number SC574450

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.