Simarch Limited

Company No. 02908859

Unaudited Accounts

31 December 2023

Simarch Limited Balance Sheet Registrar at 31 December 2023 Company 02908859

| Company 02908859 | 2023 £ | 2022 £ |
|--|-----------|-----------|
| Fixed assets | 322,050 | 322,050 |
| Current assets | 12,419 | 14,042 |
| Creditors: Amounts falling due within one year | (273,934) | (276,607) |
| Net current liabilities | (261,515) | (262,565) |
| Total assets less current liabilities | 60,535 | 59,485 |
| Accruals and deferred income | (600) | (1,850) |
| | 59,935 | 57,635 |
| Capital and reserves | 59,935 | 57,635 |

NOTES TO THE ACCOUNTS

1 Basis of

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

| | 2023 Number | 2022 Number |
|--|----------------|----------------|
| The average monthly number of employees (including directors) during the year was: | 1 | 1 |

3 General information

Simarch Limited is a private company limited by shares and incorporated in lts registered 02908859

Its registered office is:

6 Leadbeaters Road

Macclesfield

Cheshire

SK11 7DW

For the year ended 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the 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 accounts.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 12 September 2024 and

L. Kenning - Director