

SIMATE LIMITED

Unaudited financial statements for the year ended 31 January 2024

Company information

Simate Limited is a private company limited by shares, registered in England and Wales, registered number 07115552.

The company's registered office is: C/O Ascot Drummond Devonshire House, Manor Way, Borehamwood, Hertfordshire, WD6 1QQ, United Kingdom.

Balance Sheet

as at 31 January 2024

		2024	2023
		£	£
Fixed assets	859.06	638.80	
Current assets	29,938.97	29,991.85	
Prepayments and accrued income	2,000.00	0.00	
Creditors: amounts falling due within one year	(32,746.53)	(30,576.65)	
Net current assets / (liabilities)		(807.56)	(584.80)
Total assets less current liabilities		51.50	54.00
Net assets		51.50	54.00
Capital and reserves		51.50	54.00

For the year ending 31 January 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Directors' 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors and signed on behalf of the board,

S Sreenivasan
30 October 2024

Notes to the accounts

1. Average number of employees

During the year the average number of employees was 1 (2023: 1).