

Company Registration Number 11070188 (England and Wales)

SIMRENA LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2020

PAGES FOR FILING WITH REGISTRAR

Company Secretary: Mr. Simon J. Williams

**3 Acorn Business Centre
Northharbour Road
Cosham
Portsmouth
Hampshire
United Kingdom
PO6 3TH**

SIMRENA LIMITED**BALANCE SHEET****AS AT 31 MARCH 2020**

	2020		2019	
	£	£	£	£
Fixed assets		5,674,205		5,593,451
Current assets	108,988		79,122	
Creditors: amounts falling due within one year	(239,333)		(191,994)	
Net current liabilities		(130,345)		(112,872)
Total assets less current liabilities		5,543,860		5,480,579
Creditors: amounts falling due after more than one year		(3,248,542)		(3,203,552)
Net assets		2,295,318		2,277,027
Capital and reserves		2,295,318		2,277,027

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	2019
	Number	Number
Employees	3	2

SIMRENA LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

Simrena Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3 Acorn Business Centre, Northarbour Road, Cosham, Portsmouth, Hampshire, United Kingdom, PO6 3TH.

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

The directors acknowledge their 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.

The financial statements were approved by the board of directors and authorised for issue on 28 August 2020 and are signed on its behalf by:

Mrs J Ramewal
Director

Company Registration Number 11070188

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.