

Company Registration Number 11070188 (England and Wales)

SIMRENA LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2021

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 2021**

	2021		2020	
	£	£	£	£
Fixed assets		5,675,222		5,674,205
Current assets	251,569		108,988	
Creditors: amounts falling due within one year	(288,661)		(239,333)	
Net current liabilities		(37,092)		(130,345)
Total assets less current liabilities		5,638,130		5,543,860
Creditors: amounts falling due after more than one year		(3,280,211)		(3,248,542)
Net assets		2,357,919		2,295,318
Capital and reserves		2,357,919		2,295,318

Notes to the financial statements**1 Employees**

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

	2021	2020
	Number	Number
Employees	3	3

SIMRENA LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

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 2021 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 26 October 2021 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.