

SIMUL SOFTWARE LTD
Micro Entity Accounts
for the Period from 01 November 2021 to 31 October 2022

SIMUL SOFTWARE LTD

Annual report and statement of accounts for the period ending 31/10/2022

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Company Information

1 Statutory Information

Company Number 06403726

Registered Office UNIT N, 44 SIMPSON STREET
LIVERPOOL
L1 0AX

2 Directors

Directors who held office during the period were:

KENNEDY, Roderick Victor, Dr

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Nick PARKER

Joanne BARNES

Iain Alasdair KENNEDY

3 Principal Activity

Computer software research, development, and licensing.

4 Employees

Average number of employees, including directors, during the year was as follows:

2022	6
2021	8

SIMUL SOFTWARE LTD

Financial statement for the period ended 31/10/2022

Statement of Financial Position

	2022	2021
	£	£
Called up share capital not paid	126	126
Fixed Assets	49,715	53,206
Current Assets	104,191	106,216
Creditors: amounts falling due within one year	<u>(75,002)</u>	<u>(83,074)</u>
Net Current Assets	29,189	23,142
Total assets less current liabilities	79,030	76,474
Creditors: amounts falling due after one year	(35,516)	(35,833)
Net Assets	<u>43,514</u>	<u>40,641</u>
Capital and reserves	<u>43,514</u>	<u>40,641</u>

For the period ending 31/10/2022 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

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.

Approved by the Board on 25 November 2022

R Kennedy

Company Registration No. 06403726

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.