

Registration number: 11996161

Slingshot Simulations Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2021

Thorntons Accounting Limited
Chartered Certified Accountants
176-178 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE

Slingshot Simulations Ltd

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Slingshot Simulations Ltd

Company Information

Directors	Dr David McKee Mr Alan John English Mrs Helen Patricia Gilder Dr Arshad Khawar Mairaj Dr Jie Xu Dr Robert Harwood
Registered office	Nexus Discovery Way Leeds West Yorkshire LS2 3AA
Accountants	Thorntons Accounting Limited Chartered Certified Accountants 176-178 Pontefract Road Cudworth Barnsley South Yorkshire S72 8BE

Slingshot Simulations Ltd

Directors' Report for the Year Ended 31 August 2021

The directors present their report and the financial statements for the year ended 31 August 2021. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Dr David McKee

Mr Alan John English

Mrs Helen Patricia Gilder

Dr Arshad Khawar Mairaj

Dr Jie Xu

The following director was appointed after the year end:

Dr Robert Harwood (appointed 30 November 2021)

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 29 March 2022 and signed on its behalf by:

.....
Mrs Helen Patricia Gilder
Director

Slingshot Simulations Ltd

(Registration number: 11996161) Balance Sheet as at 31 August 2021

	2021 £	2020 £
Fixed assets	21,234	6,610
Current assets	1,455,068	475,110
Prepayments and accrued income	22,210	9,749
Creditors: Amounts falling due within one year	(38,638)	(17,469)
Net current assets	1,438,640	467,390
Total assets less current liabilities	1,459,874	474,000
Creditors: Amounts falling due after more than one year	(1,582,959)	-
Accruals and deferred income	(50,394)	(28,699)
	<u>(173,479)</u>	<u>445,301</u>
Capital and reserves	<u>(173,479)</u>	<u>445,301</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Nexus
Discovery Way
Leeds
West Yorkshire
LS2 3AA
England

These financial statements were authorised for issue by the Board on 29 March 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 15 (2020 - 10).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Slingshot Simulations Ltd

**(Registration number: 11996161)
Balance Sheet as at 31 August 2021**

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

Approved and authorised by the Board on 29 March 2022 and signed on its behalf by:

.....

Mrs Helen Patricia Gilder
Director

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.