

# Syner-Med Pharmaceuticals (Canada) Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2019

# **Syner-Med Pharmaceuticals (Canada) Ltd**

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# **Syner-Med Pharmaceuticals (Canada) Ltd**

## **Company Information**

**Directors** Mr D Bhatti  
Mrs P Bhatti

**Company secretary** Mrs P Bhatti

**Registered office** D S House  
306 High Street  
Croydon  
Surrey  
CR0 1NG

**Accountants** DSK Partners LLP  
Chartered Accountants  
DS House  
306 High Street  
Croydon  
Surrey  
CR0 1NG

# Syner-Med Pharmaceuticals (Canada) Ltd

(Registration number: 03031712)  
Balance Sheet as at 31 August 2019

	Note	2019 £	2018 £
<b>Current assets</b>			
Cash at bank and in hand		<u>1,000</u>	<u>1,000</u>
<b>Capital and reserves</b>			
Called up share capital		<u>1,000</u>	<u>1,000</u>
Total equity		<u>1,000</u>	<u>1,000</u>

For the financial year ending 31 August 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 26 August 2020 and signed on its behalf by:

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Mr D Bhatti  
Director

# **Syner-Med Pharmaceuticals (Canada) Ltd**

## **Notes to the Financial Statements for the Year Ended 31 August 2019**

### **1 General information**

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

The address of its registered office is:

D S House  
306 High Street  
Croydon  
Surrey  
CR0 1NG  
United Kingdom

### **2 Accounting policies**

#### **Summary of significant accounting policies and key accounting estimates**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### **Statement of compliance**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

#### **Basis of preparation**

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

#### **Share capital**

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

306 High Street

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Company's rules relating to electronic form, authentication and manner of delivery under section 1072 of  
the Companies Act 2006.