# SYTEE LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 MAY 2016 TO 31 MARCH 2017

## SYTEE LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 MAY 2016 TO 31 MARCH 2017

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## SYTEE LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 1 MAY 2016 TO 31 MARCH 2017

**Directors** S Taylor

L Taylor

Company Number 08505957 (England and Wales)

**Registered Office** PENISTONE1 REGENT COURT, ST. MARYS STREE

PENISTONE SHEFFIELD S36 6DT

Accountants T77 Ltd

Penistone 1 Regent Court Penistone S36 6DT

### SYTEE LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2017

		2017		2016
		£		£
Fixed assets		711		1,953
Current assets	6,233		7,174	
Creditors: amounts falling due within one year	(850)		(7,151)	
Net current assets		5,383		23
Total assets less current liabilities		6,094		1,976
Creditors: amounts falling due after more than one year		(1,746)		-
Net assets	_	4,348	_	1,976
Capital and reserves		4,348	_	1,976

#### NOTES TO THE ACCOUNTS

### 1 Average number of employees

During the period the average number of employees was 1 (2016: 1).

For the period ending 31 March 2017 the company was entitled to exemption from audit 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 December 2017

S Taylor Director

Company Registration No. 08505957

