

SYNERGY DESIGN CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

SYNERGY DESIGN CONSULTANCY LTD
UNAUDITED ACCOUNTS
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SYNERGY DESIGN CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

Director	Kulvinder Tak
Company Number	09110347 (England and Wales)
Registered Office	45 CRANBOURNE AVENUE ETTINGSALL PARK ESTATE WOLVERHAMPTON WEST MIDLANDS WV4 6RJ
Accountants	Satraj Suman ACMA E&A Accountancy Services Ltd 21 Babors Field Wolverhampton West Midlands WV14 9XS

SYNERGY DESIGN CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	2,240	3,461
Current assets			
Debtors	5	1,280	948
Cash at bank and in hand		12,104	36,717
		<u>13,384</u>	<u>37,665</u>
Creditors: amounts falling due within one year	<u>6</u>	(7,155)	(11,821)
Net current assets		<u>6,229</u>	<u>25,844</u>
Net assets		<u>8,469</u>	<u>29,305</u>
Capital and reserves			
Called up share capital		5	5
Profit and loss account		8,464	29,300
Shareholders' funds		<u>8,469</u>	<u>29,305</u>

For the year ending 31 July 2018 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 August 2018.

Kulvinder Tak
Director

Company Registration No. 09110347

SYNERGY DESIGN CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

1 Statutory information

Synergy Design Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 09110347. The registered office is 45 CRANBOURNE AVENUE, ETTINGSHALL PARK ESTATE, WOLVERHAMPTON, WEST MIDLANDS, WV4 6RJ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Straight Line
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 August 2017	9,787
Additions	1,634
At 31 July 2018	11,421
Depreciation	
At 1 August 2017	6,326
Charge for the year	2,855
At 31 July 2018	9,181
Net book value	
At 31 July 2018	2,240
At 31 July 2017	3,461

5 Debtors

	2018 £	2017 £
Other debtors	1,280	948

SYNERGY DESIGN CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	7,155	11,085
Loans from directors	-	736
	7,155	11,821

7 Average number of employees

During the year the average number of employees was 1 (2017: 1).

