

Company Registration Number 09110347 (England and Wales)

**SYNERGY DESIGN CONSULTANCY LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# **SYNERGY DESIGN CONSULTANCY LTD**

## **DIRECTOR'S REPORT**

***FOR THE YEAR ENDED 31 JULY 2017***

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The director presents his annual report and financial statements for the year ended 31 July 2017.

### **Director**

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr K Tak

### **Disabled persons**

Applications for employment by disabled persons are always fully considered, bearing in mind the aptitudes of the applicant concerned. In the event of members of staff becoming disabled, every effort is made to ensure that their employment within the company's continues and that the appropriate training is arranged. It is the policy of the company that the training, career development and promotion of disabled persons should, as far as possible, be identical to that of other employees.

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr K Tak

**Director**

25 September 2017

# SYNERGY DESIGN CONSULTANCY LTD

## BALANCE SHEET

AS AT 31 JULY 2017

	2017		2016	
	£	£	£	£
Fixed assets		3,460		4,025
Current assets	37,666		39,430	
Creditors: amounts falling due within one year	(11,821)		(15,664)	
Net current assets		25,845		23,766
Total assets less current liabilities		29,305		27,791
Net assets		29,305		27,791
Capital and reserves		29,305		27,791

### Notes to the financial statements

**1. Control**

The ultimate controlling party is Mr K Tak, who is the majority shareholder of the Company.

**2. Transactions with directors**

Included within creditors is an amount of £736 (2016: £1,445) due to Mr K Tak, a director of the Company.

Synergy Design Consultancy Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 45 Cranbourne Avenue, Wolverhampton, West Midlands, WV4 6RJ.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 25 September 2017

Mr K Tak  
**Director**

**SYNERGY DESIGN CONSULTANCY LTD**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 JULY 2017***

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Company Registration Number 09110347

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.