

Company registration number: 04467872

Synergy PMC Limited

Unaudited filleted financial statements

30 June 2022

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

Synergy PMC Limited

Directors and other information

Directors	Dr. H R Patel Mrs A Shetty
Secretary	Mrs A Shetty
Company number	04467872
Registered office	Portland House 228 Portland Crescent Stanmore HA7 1LS
Business address	11 Chestnut Close Chandler's Ford Eastleigh Hampshire SO53 3HH
Accountants	Pandit & Associates Limited Portland House 228 Portland Crescent Stanmore Middlesex HA7 1LS

Bankers

NatWest Bank Plc
St Mary Street Branch
117 St Mary Street
Cardiff
CF10 1LG

Synergy PMC Limited

Report to the board of directors on the preparation of the unaudited statutory financial statements of Synergy PMC Limited Year ended 30 June 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Synergy PMC Limited for the year ended 30 June 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Synergy PMC Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Synergy PMC Limited and state those matters that we have agreed to state to the board of directors of Synergy PMC Limited as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Synergy PMC Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Synergy PMC Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Synergy PMC Limited. You consider that Synergy PMC Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Synergy PMC Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Pandit & Associates Limited

Chartered Certified Accountants

Portland House

228 Portland Crescent

Stanmore

Middlesex

HA7 1LS

3 November 2022

Synergy PMC Limited**Statement of financial position****30 June 2022**

	2022	2021
	£	£
Fixed assets	10,042	8,504
	<hr/>	<hr/>
Current assets	301,987	287,637
Creditors: amounts falling due within one year	(36,602)	(29,072)
	<hr/>	<hr/>
Net current assets	265,385	258,565
	<hr/>	<hr/>
Total assets less current liabilities	275,427	267,069
Accruals and deferred income	(1,140)	(1,080)
	<hr/>	<hr/>
Net assets	274,287	265,989
	<hr/>	<hr/>
Capital and reserves	274,287	265,989
	<hr/>	<hr/>
Notes to the financial statements		

Synergy PMC Limited

Year ended 30 June 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2021: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Dr. H R Patel	(23,015)	(10,345)	-	(33,360)

2021

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Dr. H R Patel	(22,390)	(1,189)	564	(23,015)

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 03 November 2022 , and are signed on behalf of the board by:

Dr. H R Patel Mrs A Shetty

Director Director

Company registration number: 04467872

The company is a private company limited by shares, registered in England and Wales.

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.