

Synergista Project Services Limited

Information for filing with the
Registrar of Companies

Year ended 31 March 2021

Reeds

Chartered Accountants



Synergista Project Services Limited

Information for filing for the year ended 31 March 2021

Company information

Directors

S J Baker
T L Baker

Registered office

Woodlands
Hawkins Hill
Little Sampford
Saffron Walden
Essex

Registered number

7564874

Accountants

Reeds
Copperfields
Mount Pleasant
Crowborough
East Sussex

Synergista Project Services Limited

Registered number 7564874

Balance sheet at 31 March 2021

	£	2021 £	£	2020 £
Fixed assets		648		863
Current assets				
Debtors	131		13,332	
Cash at bank	214,460		199,363	
	<u>214,591</u>		<u>212,695</u>	
Creditors				
Amounts falling due within one year	(21,023)		(29,167)	
Net current assets		<u>193,568</u>		<u>183,528</u>
Net assets		<u>194,216</u>		<u>184,391</u>
Capital and reserves				
Called up share capital		100		100
Profit and loss account		194,116		184,291
Shareholders' funds		<u>194,216</u>		<u>184,391</u>

Note to the accounts:

Employees

The average monthly number of employees, including directors, during the year was 2 (2020: 2).

The company is registered in England and its registered number is 7564874. The company is a private company limited by shares. Its registered office is Woodlands, Hawkins Hill, Little Sampford, Saffron Walden, Essex.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered, as permitted by those provisions.

These accounts were approved by the board of directors on 26 November 2021 and were signed on its behalf by:

S J Baker
Director



T L Baker
Director

