

SYNERGY PROPERTIES INVESTMENT LIMITED

**Company Registration Number:
12621974 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

SYNERGY PROPERTIES INVESTMENT LIMITED

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SYNERGY PROPERTIES INVESTMENT LIMITED

Company Information

for the Period Ended 31 May 2022

Director: Omotayo Feyisetan

Registered office: 24
Constance Close
Coventry
England
CV3 1LN

Company Registration Number: 12621974 (England and Wales)

SYNERGY PROPERTIES INVESTMENT LIMITED

Balance sheet

As at 31 May 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	620,000	120,000
Total fixed assets:		<u>620,000</u>	<u>120,000</u>
Current assets			
Cash at bank and in hand:		21,585	24,706
Total current assets:		<u>21,585</u>	<u>24,706</u>
Net current assets (liabilities):		<u>21,585</u>	<u>24,706</u>
Total assets less current liabilities:		641,585	144,706
Creditors: amounts falling due after more than one year:		(305,000)	(67,500)
Total net assets (liabilities):		<u>336,585</u>	<u>77,206</u>

The notes form part of these financial statements

SYNERGY PROPERTIES INVESTMENT LIMITED

Balance sheet continued

As at 31 May 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	5	333,528	76,242
Profit and loss account:		3,056	963
Shareholders funds:		<u>336,585</u>	<u>77,206</u>

For the year ending 31 May 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 June 2022

And Signed On Behalf Of The Board By:

Name: Omotayo Feyisetan

Status: Director

The notes form part of these financial statements

SYNERGY PROPERTIES INVESTMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SYNERGY PROPERTIES INVESTMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

SYNERGY PROPERTIES INVESTMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

3. Off balance sheet disclosure

No

SYNERGY PROPERTIES INVESTMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

4. Tangible Assets

	Total
Cost	£
At 01 June 2021	120,000
Additions	470,000
Disposals	-
Revaluations	30,000
Transfers	-
At 31 May 2022	620,000
Depreciation	
At 01 June 2021	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 May 2022	-
Net book value	
At 31 May 2022	620,000
At 31 May 2021	120,000

SYNERGY PROPERTIES INVESTMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

5. Revaluation reserve

	2022 £
Balance at 01 June 2021	76,242
Surplus or deficit after revaluation	257,286
Balance at 31 May 2022	<u>333,528</u>
Additional Property Purchase	

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.