Registered number
02568607

SYSCONFIG CONSULTANCY LIMITED

Filleted Accounts

31 December 2024

SYSCONFIG CONSULTANCY LIMITED

Registered number: 02568607

Balance Sheet

as at 31 December 2024

		2024		2023
		£		£
Fixed assets		45,726		45,726
Current assets	288		347	
Creditors: amounts falling due within one year	(111,556)		(108,061)	
Net current liabilities		(111,268)		(107,714)
Total assets less current liabilities		(65,542)		(61,988)
Accruals and deferred income		(563)		(576)
Net liabilities		(66,105)		(62,564)
Capital and reserves		(66,105)		(62,564)
Average number of employees		0		0

[="[Loans to directors, guarantees made by the company on behalf of directors]
R e p a i d
During the year the company made an advance of £X,XXX (2016: £X,XXX) to " &Information!A5&", Director. The balance was fully repaid before the year end.
N o t r e p a i d
During the year the company made an advance of £X,XXX (2016: £X,XXX) to " &Information!A5&", Director. The amount outstanding at the balance sheet date was £X,XXX."]

[Capital commitments, pension commitments, other financial commitments and contingent liabilities]

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Sussex Cottage, Fir Tree Lane, Haughley Green, Suffolk, IP14 3RJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr J Reilly

Director

Approved by the board on 2 September 2025

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.