

REGISTERED NUMBER: 03156458 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 January 2018
for
Symbol Computing Limited

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for the Year Ended 31 January 2018**

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Symbol Computing Limited (by shares)

Company Information
for the Year Ended 31 January 2018

DIRECTOR: A Durrant

REGISTERED OFFICE: 59 Selby Rise
Uckfield
East Sussex
TN22 5EE

REGISTERED NUMBER: 03156458 (England and Wales)

ACCOUNTANTS: Clamp Boxall Ltd
88 Boundary Road
Hove
East Sussex
BN3 7GA

Symbol Computing Limited (by shares) (Registered number: 03156458)

Balance Sheet
31 January 2018

	31.1.18		31.1.17	
	£	£	£	£
FIXED ASSETS		585		768
CURRENT ASSETS	14,056		11,048	
PREPAYMENTS AND ACCRUED INCOME	4,601		6,481	
CREDITORS				
Amounts falling due within one year	<u>(12,530)</u>		<u>(13,186)</u>	
NET CURRENT ASSETS		<u>6,127</u>		<u>4,343</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,712		5,111
ACCRUALS AND DEFERRED INCOME		<u>842</u>		<u>828</u>
NET ASSETS		<u>5,870</u>		<u>4,283</u>
CAPITAL AND RESERVES		<u>5,870</u>		<u>4,283</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1).

2. COMPANY INFORMATION

The company is a private company incorporated in England & Wales. The registered office is 59 Selby Rise, Uckfield, East Sussex, TN22 5EE.

Balance Sheet - continued
31 January 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 October 2018 and were signed by:

A Durrant - Director

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.