REGISTERED NUMBER: 03156458 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 January 2024

for

Symbol Computing Limited

Contents of the Financial Statements for the Year Ended 31 January 2024

	Page
Company Information	1
Balance Sheet	2

Symbol Computing Limited (by shares)

Company Information
for the Year Ended 31 January 2024

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

Balance Sheet
31 January 2024

	31.1.24		31.1.23	
	£	£	£	£
FIXED ASSETS		87		115
CURRENT ASSETS	22,260		21,373	
PREPAYMENTS AND ACCRUED INCOME	162		-	
CREDITORS				
Amounts falling due within one year	(13,498)		(14,744)	
NET CURRENT ASSETS		8,924		6,629
TOTAL ASSETS LESS CURRENT LIABILITIES		9,011		6,744
ACCRUALS AND DEFERRED INCOME		901		881
NET ASSETS		8,110		5,863
CAPITAL AND RESERVES		8,110		5,863

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2023 - 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.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2024 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

(b) 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 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.

continued...

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

The financial statements were approved by the director and authorised for issue on 19 October 2024 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.