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REGISTERED NUMBER: 06663321 (England and Wales)

# Unaudited Financial Statements for the Year Ended 31 October 2016

for

# SYNCMY Ltd



SYNCMY Ltd

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**for the Year Ended 31 October 2016**


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**SYNCMY Ltd**

**Company Information**
**for the Year Ended 31 October 2016**

| | |
|---|---|
| **DIRECTOR:** | T S Eddon |
| **SECRETARY:** | T S Eddon |
| **REGISTERED OFFICE:** | Fitzgerald and Law<br>8 Lincoln's Inn Fields<br>London<br>WC2A 3BP |
| **REGISTERED NUMBER:** | 06663321 (England and Wales) |

**SYNCMY Ltd (Registered number: 06663321)**

**Balance Sheet**
**31 October 2016**

| | Notes | 2016 £ | £ | 2015 £ | £ |
|---|---|---|---|---|---|
| **FIXED ASSETS** | | | | | |
| Tangible assets | 2 | | 3,887 | | 3,887 |
| **CURRENT ASSETS** | | | | | |
| Debtors | | 2,900 | | 2,900 | |
| **CREDITORS** | | | | | |
| Amounts falling due within one year | | 138,207 | | 138,207 | |
| **NET CURRENT LIABILITIES** | | | (135,307) | | (135,307) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | (131,420) | | (131,420) |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | (131,421) | | (131,421) |
| **SHAREHOLDERS' FUNDS** | | | (131,420) | | (131,420) |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

These financial statements have been prepared 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 6 February 2017 and were signed by:

Tracey Eddon

T S Eddon - Director

The notes form part of these abbreviated accounts

## 1. ACCOUNTING POLICIES

**Accounting convention**
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

**Tangible fixed assets**
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

| | |
|---|---|
| Software and website development | - 25% on reducing balance |
| Fixtures and fittings | - 33% on cost |

## 2. TANGIBLE FIXED ASSETS

| | Total £ |
|---|---|
| **COST** | |
| At 1 November 2015 and 31 October 2016 | 11,904 |
| **DEPRECIATION** | |
| At 1 November 2015 and 31 October 2016 | 8,017 |
| **NET BOOK VALUE** | |
| At 31 October 2016 | 3,887 |
| At 31 October 2015 | 3,887 |

## 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2016 £ | 2015 £ |
|---|---|---|---|---|
| 1 | Ordinary | £1 | 1 | 1 |