Company registration number: 8105021

Sylatone Ltd

Unaudited filleted financial statements

30 June 2022

Sylatone Ltd

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Sylatone Ltd

Directors and other information

Director	Mr A D Vice
Company number	8105021
Registered office	Abacus House 68a North Street Romford Essex RM1 1DA
Accountants	Newland Jones Limited Abacus House 68a North Street Romford Essex RM1 1DA

Sylatone Ltd

Statement of financial position

30 June 2022

	2022	2021
	£	£
Fixed assets	240	320
Current assets	43,579	18,254
Creditors: amounts falling due within one year	(13,018)	(215)
Net current assets	30,561	18,039
Total assets less current liabilities	30,801	18,359
Provisions for liabilities	(26)	(36)
Accruals and deferred income	(810)	(630)
Net assets	29,965	17,693
Capital and reserves	29,965	17,693

Sylatone Ltd

Year ended 30 June 2022

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Directors advances, credits and guarantees

The balance owing to the director at the year end amounted to £7,033 (2021 - £94).

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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

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

These financial statements were approved by the board of directors and authorised for issue on 29 March 2023 , and are signed on behalf of the board by:

Mr A D Vice

Director

Company registration number: 8105021

The company is a private company limited by shares, registered in England.

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.