

FINANCIAL STATEMENTS FOR THE PERIOD 18 MARCH 2015 TO 31 MARCH 2016
FOR
SYNERGY STARTUPS LIMITED

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FOR THE PERIOD 18 MARCH 2015 TO 31 MARCH 2016**

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SYNERGY STARTUPS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 18 MARCH 2015 TO 31 MARCH 2016

DIRECTOR: A Gutin

REGISTERED OFFICE: 7 Howick Place
London
SW1P 1BB

REGISTERED NUMBER: 09497011

ACCOUNTANT: SBM Associates Limited
24 Wandsworth Road
London
SW8 2JW

SYNERGY STARTUPS LIMITED (REGISTERED NUMBER: 09497011)

**STATEMENT OF FINANCIAL POSITION
31 MARCH 2016**

	Notes	£
CURRENT ASSETS		
Cash at bank		2,686
CREDITORS		
Amounts falling due within one year	2	<u>4,379</u>
NET CURRENT LIABILITIES		<u>(1,693)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,693)</u>
CAPITAL AND RESERVES		
Called up share capital	3	10
Retained earnings	4	<u>(1,703)</u>
SHAREHOLDERS' FUNDS		<u>(1,693)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 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 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.
- (b)

The financial statements have been prepared 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 28 October 2016 and were signed by:

A Gutin - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 18 MARCH 2015 TO 31 MARCH 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Financial reporting standard 102 - reduced disclosure exemptions

The company has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland":

- the requirements of Section 4 Statement of Financial Position paragraph 4.12(a)(iv);
- the requirements of Section 7 Statement of Cash Flows;
- the requirement of Section 3 Financial Statement Presentation paragraph 3.17(d).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors	£ <u>4,379</u>
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary Shares	£1	<u>10</u>

10 Ordinary Shares shares of £1 each were allotted and fully paid for cash at par during the period.

4. RESERVES

	Retained earnings £
Deficit for the period	<u>(1,703)</u>
At 31 March 2016	<u>(1,703)</u>

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.