Registered number: 09908039

# SYNTEX GLOBAL LTD

## ACCOUNTS
## FOR THE 306 DAY PERIOD ENDED 31/12/2016

Prepared By:
GTC Accountants Ltd
Chartered Certified Accountants
42
Sandyhill Road
Ilford, Essex
Greater London
IG1 2ET

ACCOUNTS
FOR THE 306 DAY PERIOD ENDED 31/12/2016

DIRECTORS
Muhammad Khalid Jamil

REGISTERED OFFICE
8 Rondel Street
Shrewsbury, Wales
SY1 4FA

COMPANY DETAILS
Private company limited by shares registered in EW - England and Wales, registered number 09908039

BANKERS
Barclays plc

ACCOUNTANTS
GTC Accountants Ltd
Chartered Certified Accountants
42
Sandyhill Road
Ilford, Essex
Greater London
IG1 2ET

ACCOUNTS
FOR THE306 DAY PERIODENDED31/12/2016

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| The following do not form part of the statutory financial statements: | |
| Trading And Profit And Loss Account | - |
| Profit And Loss Account Summaries | - |

BALANCE SHEET AT 31/12/2016

| | Notes | | 2016 £ |
|---|---|---|---|
| FIXED ASSETS | | | |
| Tangible assets | 2 | | 520 |
| CURRENT ASSETS | | | |
| Cash at bank and in hand | | 54 | |
| | | 54 | |
| CREDITORS: Amounts falling due within one year | 3 | 2,798 | |
| NET CURRENT LIABILITIES | | | (2,744) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | (2,224) |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 5 | | 100 |
| Profit and loss account | | | (2,324) |
| SHAREHOLDERS' FUNDS | | | (2,224) |

For the year ending 31/12/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 08/09/2017 and signed on their behalf by

.....

Muhammad Khalid Jamil

Director

NOTES TO THE ACCOUNTS
FOR THE 306 DAY PERIOD ENDED 31/12/2016

## 1. ACCOUNTING POLICIES

### 1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

### 1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

| | |
|---|---|
| Equipment | reducing balance 20% |

## 2. TANGIBLE FIXED ASSETS

| | Equipment | Total |
|---|---|---|
| | £ | £ |
| Cost | | |
| Additions | 650 | 650 |
| At 31/12/2016 | 650 | 650 |
| Depreciation | | |
| For the 306 day period | 130 | 130 |
| At 31/12/2016 | 130 | 130 |
| Net Book Amounts | | |
| At 31/12/2016 | 520 | 520 |

## 3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2016 |
|---|---|
| | £ |
| Directors current account | 2,798 |
| | 2,798 |

4. EMPLOYEES

| | 2016 | |
|---|---|---|
| | No. | No. |

5. SHARE CAPITAL

| | 2016 |
|---|---|
| | £ |
| Allotted, issued and fully paid: | |
| 100 Ordinary shares of £1 each | 100 |
| | 100 |
| New shares issued during period: | |
| 100 Ordinary shares of £1 each | 100 |
| | 100 |

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.