Registered number: SC413601

# SOMAXSYS LIMITED
# UNAUDITED FINANCIAL STATEMENTS
# FOR THE YEAR ENDED 31 DECEMBER 2017

Donn Sheldon

21 Forbes Place
Paisley
PA1 1UT

# Somaxsys Limited
# Unaudited Financial Statements
# For The Year Ended 31 December 2017

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# Somaxsys Limited
# Company Information
# For The Year Ended 31 December 2017

| | |
|---|---|
| **Director** | Mr Andrew Donn |
| **Company Number** | SC413601 |
| **Registered Office** | 21 Forbes Place<br>Paisley<br>Renfrewshire<br>PA1 1UT |
| **Accountants** | Donn Sheldon<br>21 Forbes Place<br>Paisley<br>PA1 1UT |

# Somaxsys Limited
# Accountant's Report
# For The Year Ended 31 December 2017

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 December 2017 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

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**Donn Sheldon**

**27/06/2018**

Donn Sheldon

21 Forbes Place
Paisley
PA1 1UT

# Somaxsys Limited
# Balance Sheet
# As at 31 December 2017

| | 2017 | 2016 |
|---|---|---|
| | £ | £ |
| Current assets | 100 | 100 |
| **NET CURRENT ASSETS** | 100 | 100 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | 100 | 100 |
| **NET ASSETS** | 100 | 100 |
| **CAPITAL AND RESERVES** | 100 | 100 |

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

| | 2017 | 2016 |
|---|---|---|
| Office and administration | 1 | 1 |
| | 1 | 1 |

2. **General Information**

Somaxsys Limited is a private company, limited by shares, incorporated in Scotland, registered number SC413601. The registered office is 21 Forbes Place, Paisley , Renfrewshire, PA1 1UT.

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

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**Mr Andrew Donn**

**27/06/2018**

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.