Registration number: SC511190

Synapse World Limited
Annual Report and Financial Statements
for the Year Ended 31 July 2017

Synapse World Limited

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	2

Synapse World Limited

Company Information

Directors	Mr R T McNaught Mrs H McNaught
Registered office	5 Inchbrae Terrace Aberdeen AB10 7AN
Bankers	Santander Bridle Road Bootle L30 4GB
Accountants	Norman Gray & Co Chartered Certified Accountants 72 Carden Place Aberdeen AB10 1UL

Synapse World Limited

(Registration number: SC511190)
Balance Sheet as at 31 July 2017

	Note	2017 £	2016 £
Fixed assets		194,863	194,823
Current assets		6,342	4,245
Prepayments and accrued income		97	-
Creditors: Amounts falling due within one year		(201,296)	(200,742)
Net current liabilities		(194,857)	(196,497)
Total assets less current liabilities		6	(1,674)
Accruals and deferred income		(940)	(660)
		(934)	(2,334)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(936)	(2,336)
		(934)	(2,334)

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:
5 Inchbrae Terrace
Aberdeen
AB10 7AN

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Reclassification of comparative amounts

In preparing the accounts, the directors have considered whether in applying the accounting policies required by FRS 105 and the Companies Act 2006 a restatement of comparative items was needed. No restatements were required.

2 Related party transactions

Transactions with directors

2017	At 1 August 2016 £	Repayments by director £	At 31 July 2017 £
Mr R T McNaught			
Interest free advance repayable on demand	(100,371)	(277)	(100,648)
Mrs H McNaught			
Interest free advance repayable on demand	(100,371)	(277)	(100,648)

2016	Repayments by director £	At 31 July 2016 £
Mr R T McNaught		
Interest free advance repayable on demand	(100,371)	(100,371)
Mrs H McNaught		
Interest free advance repayable on demand	(100,371)	(100,371)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 25 April 2018 and signed on its behalf by:

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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.