

Company registration number: 00924029

E Dunderdale - Syner & Co Limited
Trading as Sutton Hearing Centre

Unaudited filleted financial statements

30 November 2017



E Dunderdale - Syner & Co Limited

Contents

	Page
Directors and other information	1
Accountants report	2
Statement of financial position and notes to the financial statements	3 - 4

E Dunderdale - Syner & Co Limited

Directors and other information

Directors	Mr P A Syner Mrs C A Syner
Secretary	P A Syner
Company number	00924029
Registered office	46 South Parade Sutton Coldfield West Midlands B72 1QY
Business address	46 South Parade Sutton Coldfield West Midlands B72 1QY
Accountants	Harben Barker Limited 112 High Street Coleshill Warwickshire B46 3BL
Bankers	Barclays Bank PLC Leicester LE87 2BB

E Dunderdale - Syner & Co Limited

**Chartered accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of E Dunderdale - Syner & Co Limited
Year ended 30 November 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of E Dunderdale - Syner & Co Limited for the year ended 30 November 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of E Dunderdale - Syner & Co Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of E Dunderdale - Syner & Co Limited and state those matters that we have agreed to state to the board of directors of E Dunderdale - Syner & Co Limited as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than E Dunderdale - Syner & Co Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that E Dunderdale - Syner & Co Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of E Dunderdale - Syner & Co Limited. You consider that E Dunderdale - Syner & Co Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of E Dunderdale - Syner & Co Limited. 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 statutory financial statements.



Harben Barker Limited
Chartered Accountants

112 High Street
Coleshill
Warwickshire
B46 3BL

9 August 2018

E Dunderdale - Syner & Co Limited

**Statement of financial position
30 November 2017**

	2017		2016	
	£	£	£	£
Fixed assets		5,775		4,174
Current assets	102,327		116,514	
Prepayments and accrued income	2,007		6,078	
		104,334		122,592
Creditors: amounts falling due within one year		(43,172)		(42,784)
Net current assets		61,162		79,808
Total assets less current liabilities		66,937		83,982
Accruals and deferred income		(5,001)		(25,985)
Net assets		61,936		57,997
Capital and reserves		61,936		57,997

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2016: 8).

E Dunderdale - Syner & Co Limited

Statement of financial position (continued)
Year ended 30 November 2017

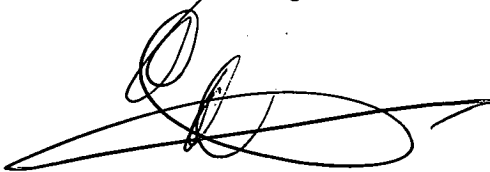
For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.
- The directors acknowledge their 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 9 August 2018, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to be 'P A Syner', written over a horizontal line.

Mr P A Syner

Director

Company registration number: 00924029

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