

Company Registration Number 2817163 (England and Wales)

SYSTEMFORM SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018
PAGES FOR FILING WITH REGISTRAR

SYSTEMFORM SERVICES LIMITED

BALANCE SHEET

AS AT 30 JUNE 2018

	2018		2017	
	£	£	£	£
Fixed assets		6,875		10,069
Current assets	112,219		116,422	
Creditors: amounts falling due within one year	(29,791)		(25,279)	
Net current assets		82,428		91,143
Total assets less current liabilities		89,303		101,212
Net assets		89,303		101,212
Capital and reserves		89,303		101,212

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the previous year, an amount of £15,000 was advanced to a director. The amount was repaid in the year and the balance at 30 June 2017 was £Nil.

2 Financial commitments, guarantees and contingencies

At 30th June 2018 total financial commitments which are not included in the balance sheet amount to £7,313 (2017: £17,603).

3 Average employees

The average number of persons (including directors) employed by the company during the year was 4 (2017 - 4).

Systemform Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Dovecote Barn, Queen Street, Geddington, Northamptonshire, NN14 1AZ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

SYSTEMFORM SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 15 March 2019

Mr J N Lee
Director

Company Registration Number 2817163

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.