

REGISTERED NUMBER: 03156458 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 January 2017
for
Symbol Computing Limited

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for the Year Ended 31 January 2017**

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Symbol Computing Limited (by shares)

Company Information
for the Year Ended 31 January 2017

DIRECTOR: A Durrant

REGISTERED OFFICE: 59 Selby Rise
Uckfield
East Sussex
TN22 5EE

REGISTERED NUMBER: 03156458 (England and Wales)

ACCOUNTANTS: Clamp Boxall Ltd
88 Boundary Road
Hove
East Sussex
BN3 7GA

Symbol Computing Limited (by shares) (Registered number: 03156458)

Balance Sheet
31 January 2017

	31.1.17		31.1.16	
	£	£	£	£
FIXED ASSETS		768		289
CURRENT ASSETS	11,048		18,195	
PREPAYMENTS AND ACCRUED INCOME	6,481		2,155	
CREDITORS				
Amounts falling due within one year	(13,186)		(18,800)	
NET CURRENT ASSETS		4,343		1,550
TOTAL ASSETS LESS CURRENT LIABILITIES		5,111		1,839
ACCRUALS AND DEFERRED INCOME		828		810
NET ASSETS		4,283		1,029
CAPITAL AND RESERVES		4,283		1,029

NOTE TO THE FINANCIAL STATEMENTS

1. COMPANY INFORMATION

The company is a private company incorporated in England & Wales. The registered office is 59 Selby Rise, Uckfield, East Sussex, TN22 5EE.

EMPLOYEES

The average number of persons employed by the company (including directors) during the year was 1 (2016 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Symbol Computing Limited (by shares) (Registered number: 03156458)

Balance Sheet - continued

31 January 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 October 2017 and were signed by:

A Durrant - Director

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.