

Company Registration Number 04050038 (England and Wales)

SYNECTIC ENTERPRISE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

SYNECTIC ENTERPRISE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		553,000		590,000
Current assets	48,219		20,271	
Creditors: amounts falling due within one year	(2,433)		(2,433)	
Net current assets		45,786		17,838
Total assets less current liabilities		598,786		607,838
Net assets		598,786		607,838
Capital and reserves		598,786		607,838

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	-	-

SYNECTIC ENTERPRISE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

Synectic Enterprise Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Chapel Lane, Great Bookham, Surrey, KT23 4QG.

For the year ended 31 March 2019 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.

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 5 November 2019

Mr W R Pitcher
Director

Company Registration Number 04050038

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.