

**SYONGII CONSULTING LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2019**

TOCKAN & CO

Chartered Certified Accountants

289 BRETtenham ROAD  
EDMONTON  
LONDON  
N18 2HF

**SYONGII CONSULTING LTD**  
**Balance Sheet**  
**As at 30 April 2019**

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**Registered number:** 06882825

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,285	925
Current assets	213,355	192,604
Creditors: Amounts Falling Due Within One Year	(59,369 )	(45,413 )
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<b>NET CURRENT ASSETS</b>	153,986	147,191
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	156,271	148,116
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Accruals and deferred income	(8,000 )	(7,100 )
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<b>NET ASSETS</b>	148,271	141,016
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<b>CAPITAL AND RESERVES</b>	148,271	141,016
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

SYONGII CONSULTING LTD Registered number 06882825 is a limited by shares company incorporated in England & Wales. The Registered Office is 289 BRETENHAM ROAD, EDMONTON, LONDON, N18 2HF.

**SYONGII CONSULTING LTD**  
**Balance Sheet (continued)**  
**As at 30 April 2019**

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For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr WILFRED KYALO**

**17/12/2019**

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.