

**I-SYNERGY CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

I-SYNERGY CONSULTING LTD
UNAUDITED ACCOUNTS
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I-SYNERGY CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Director	Mr R Bryan
Company Number	07415106 (England and Wales)
Registered Office	Apartment 70 Oyster Wharf 18 Lombard Road London SW11 3RR England
Accountants	Sage Accounting Ltd 19 Lomond Close Tamworth Staffordshire United Kingdom B79 8ET

I-SYNERGY CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	439	877
Current assets			
Debtors	5	51,204	61,644
Cash at bank and in hand		46,077	25,113
		<u>97,281</u>	<u>86,757</u>
Creditors: amounts falling due within one year	<u>6</u>	(41,664)	(41,277)
Net current assets		<u>55,617</u>	<u>45,480</u>
Total assets less current liabilities		56,056	46,357
Creditors: amounts falling due after more than one year	<u>7</u>	(2,308)	(8,662)
Net assets		<u>53,748</u>	<u>37,695</u>
Capital and reserves			
Called up share capital	8	1	1
Profit and loss account		53,747	37,694
Shareholders' funds		<u>53,748</u>	<u>37,695</u>

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 8 February 2019.

Mr R Bryan
Director

Company Registration No. 07415106

I-SYNERGY CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

1 Statutory information

I-Synergy Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 07415106. The registered office is Apartment 70 Oyster Wharf, 18 Lombard Road, London, SW11 3RR, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	3 years straight line
Computer equipment	3 years straight line

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation			
At 1 January 2018	300	5,203	5,503
At 31 December 2018	300	5,203	5,503
Depreciation			
At 1 January 2018	300	4,326	4,626
Charge for the year	-	438	438
At 31 December 2018	300	4,764	5,064
Net book value			
At 31 December 2018	-	439	439
At 31 December 2017	-	877	877

5 Debtors

	2018	2017
	£	£
Trade debtors	19,842	19,145
Accrued income and prepayments	-	3,380
Other debtors	31,362	39,119
	51,204	61,644

I-SYNERGY CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Bank loans and overdrafts	6,318	5,451
Taxes and social security	35,346	35,826
	<u>41,664</u>	<u>41,277</u>
	<u><u>41,664</u></u>	<u><u>41,277</u></u>
7 Creditors: amounts falling due after more than one year	2018	2017
	£	£
Bank loans	2,308	8,662
8 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u><u>1</u></u>	<u><u>1</u></u>
9 Average number of employees		
During the year the average number of employees was 1 (2017: 1).		

