

Registered number

08191136

SYSEN LIMITED

Filleted Accounts

31 August 2019

**SYSEN LIMITED****Registered number: 08191136****Balance Sheet****as at 31 August 2019**

	2019	2018
	£	£
Fixed assets	1	1
Current assets	129,801	55,941
Creditors: amounts falling due within one year	(44,958)	(30,423)
Net current assets	84,843	25,518
Total assets less current liabilities	84,844	25,519
Accruals and deferred income	(1,150)	(1,150)
<b>Net assets</b>	<b>83,694</b>	<b>24,369</b>
<b>Capital and reserves</b>	<b>83,694</b>	<b>24,369</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	3	3

The company is a private company limited by shares and incorporated in England. Its registered office is Whistler Lodge 3 Maple Place Four Marks Alton Hants GU34 5GL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P CUNLIFFE

Director

Approved by the board on 17 August 2020

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.