

Registered number

08191136

SYSEN LIMITED

Filleted Accounts

31 August 2023

SYSEN LIMITED**Registered number:****08191136****Balance Sheet****as at 31 August 2023**

	2023	2022
	£	£
Fixed assets	1	1
Current assets	82,574	137,376
Creditors: amounts falling due within one year	(172)	(23,597)
Net current assets	82,402	113,779
Total assets less current liabilities	82,403	113,780
Accruals and deferred income	(1,517)	(1,517)
Net assets	80,886	112,263
Capital and reserves	80,886	112,263
	Number	Number
Average number of employees	3	3

The company is a private company limited by shares and incorporated in England. Its registered office is 32 Hacketts Lane Woking Surrey, GU22 8PP.

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 9 April 2024

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.