

Company Registration Number : 08868765 (England and Wales)

Symphony Healthcare Ltd
Unaudited Financial Statements
For the year ended 31 July 2021

Symphony Healthcare Ltd
Contents
For the year ended 31 July 2021

| CONTENTS | PAGE |
|---------------------------------|-------------|
| Company Information | 3 |
| Statement of Financial Position | 4 |

Symphony Healthcare Ltd
Company Information
For the year ended 31 July 2021

| | |
|--------------------------|--|
| Director | Sheila Marie Alakkaltothen |
| Company number | 08868765 |
| Registered office | 10 The Grove, Ickenham Uxbridge UB10 8QH UK |
| Accountant | DNS Accountancy Limited 4th Floor 18 St. Cross Street London United Kingdom EC1N 8UN |

Symphony Healthcare Ltd
Statement of Financial Position
For the year ended 31 July 2021

| | 2021 | 2020 |
|--|----------------------|----------------------|
| | £ | £ |
| Current assets | 34,253 | 54,574 |
| Creditors: Amounts falling due within one year | (16,056) | (10,519) |
| Net current assets/(liabilities) | <u>18,197</u> | <u>44,055</u> |
| Total assets less current liabilities | 18,197 | 44,055 |
| Net assets/(liabilities) | <u>18,197</u> | <u>44,055</u> |
| Capital and reserves | <u>18,197</u> | <u>44,055</u> |

(1) General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 10 The Grove, Ickenham, Uxbridge, UB10 8QH.

(2) Average number of employees

During the year, the average number of employees including director was 1 (2020 : 1)

- For the year ending 31 July 2021 the company was entitled to exemption 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 their 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 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.

Approved by the board of directors on 29 October 2021 and signed on behalf of the board by:

.....

Sheila Marie Alakkaltothen (Director)
Company registration number. 08868765

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.