

Registered Number 08889969

SYON GATE ASSOCIATES LTD

Micro-entity Accounts

28 February 2020

Micro-entity Balance Sheet as at 28 February 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		222	296
Current Assets		332,875	267,697
Prepayments and accrued income		-	9,100
Creditors: amounts falling due within one year		(24,387)	(25,414)
Net current assets (liabilities)		<u>308,488</u>	<u>251,383</u>
Total assets less current liabilities		<u>308,710</u>	<u>251,679</u>
Total net assets (liabilities)		<u>308,710</u>	<u>251,679</u>
Capital and reserves		<u>308,710</u>	<u>251,679</u>

- For the year ending 28 February 2020 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 September 2020

And signed on their behalf by:

Prajesh Patel, Director

Footnotes:

- Advances and credits
Overdrawn DLA £3,995

Notes to the Micro-entity Accounts for the period ended 28 February 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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