Registered Number:09947761

England and Wales

N.J Syred Developments Limited

Unaudited Financial Statements

For the year ended 31 January 2018

N.J Syred Developments Limited

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For the year ended 31 January 2018

Statement of Financial Position
As at 31 January 2018

	Notes	2018	2017
		£	£
Fixed assets			
Property, plant and equipment	2	8,997	11,996
		8,997	**11,996**
Current assets			
Trade and other receivables	3	200	2,572
Cash and cash equivalents		1,361	6,384
		1,561	**8,956**
Trade and other payables: amounts falling due within one year	4	(1,246)	(5,780)
Net current assets		**315**	**3,176**
Total assets less current liabilities		**9,312**	**15,172**
Provisions for liabilities		(1,330)	(2,399)
Net assets		**7,982**	**12,773**
Capital and reserves			
Called up share capital		100	100
Retained earnings		7,882	12,673
Shareholders' funds		**7,982**	**12,773**

For the year ended 31 January 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 of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 24 October 2018 and were signed by:

Mr Nicholas Jan Syred Director

Notes to the Financial Statements
For the year ended 31 January 2018

Statutory Information

N.J Syred Developments Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 09947761.

Registered address:
Loves Cottage
Horsham Road
Steying
West Sussex
BN44 3AA

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Plant and Machinery
Cost or valuation	**£**
At 01 February 2017	15,995
At 31 January 2018	**15,995**
Provision for depreciation and impairment	
At 01 February 2017	3,999
Charge for year	2,999
At 31 January 2018	**6,998**
Net book value	
At 31 January 2018	**8,997**
At 31 January 2017	**11,996**

3. Trade and other receivables

	2018	**2017**
	£	**£**
Trade debtors	-	2,472
Other debtors	200	100
	200	**2,572**

The debtors above include the following amounts falling due after more than one year:

Other debtors	100	100

Notes to the Financial Statements Continued
For the year ended 31 January 2018

4. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	(1)	256
Taxation and social security	747	5,024
Other creditors	500	500
	1,246	**5,780**

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.