

**REGISTERED NUMBER: 09959184 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 19 JANUARY 2016 TO 31 JANUARY 2017**  
**FOR**  
**SYON ESTATES LIMITED**

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**SYON ESTATES LIMITED (BY SHARES)**

**COMPANY INFORMATION  
FOR THE PERIOD 19 JANUARY 2016 TO 31 JANUARY 2017**

<b>DIRECTOR:</b>	M Blencowe
<b>REGISTERED OFFICE:</b>	10 Prince Albert Street Brighton BN1 1HE
<b>REGISTERED NUMBER:</b>	09959184 (England and Wales)
<b>ACCOUNTANTS:</b>	Cardens Accountants LLP The Old Casino 28 Fourth Avenue Hove East Sussex BN3 2PJ

**SYON ESTATES LIMITED (BY SHARES) (REGISTERED NUMBER: 09959184)**

**BALANCE SHEET  
31 JANUARY 2017**

	£	£
<b>FIXED ASSETS</b>		360,000
<b>CREDITORS</b>		
Amounts falling due within one year		(266,074)
<b>NET CURRENT LIABILITIES</b>		<u>(266,074)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>93,926</u>
<b>CAPITAL AND RESERVES</b>		<u>93,926</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the period, M Blencowe introduced a loan to the company. As at 31 January 2017, the company owed him £261,889. This balance represented the maximum amount outstanding during the period and the loan is interest free and repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) Sections 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 July 2017 and were signed by:

M Blencowe - Director

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.