

Registered number  
SC603019

**L Synergy Limited**  
**Unaudited Filleted Accounts**  
**31 May 2019**

**L Synergy Limited**  
**Registered number:**  
**Balance Sheet**  
**as at 31 May 2019**

SC603019

	Notes	2019 £
<b>Current assets</b>		
Debtors	3	100
Cash at bank and in hand		820
		<hr/> 920
<b>Creditors: amounts falling due within one year</b>	4	(700)
		<hr/>
<b>Net current assets</b>		220
<b>Net assets</b>		<hr/> 220 <hr/>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		120
<b>Shareholder's funds</b>		<hr/> 220 <hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Laura Ryan

Director

Approved by the board on 28 August 2019

# L Synergy Limited

## Notes to the Accounts

for the period from 19 July 2018 to 31 May 2019

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

#### ***Turnover - Services***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

#### ***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

#### ***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

#### ***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

### 2 Employees

**2019**  
**Number**

Average number of persons employed by the company  
including paid directors and office holders

1

### 3 Debtors

**2019**  
**£**

Other debtors

100

<b>4 Creditors: amounts falling due within one year</b>	<b>2019</b>
	<b>£</b>
Corporation tax	544
Other creditors	156
	<hr/>
	700
	<hr/>

## **5 Controlling party**

The company is controlled by Laura Ryan by virtue of her 100% shareholding.

## **6 Other information**

L Synergy Limited is a private company limited by shares and incorporated in Scotland. Its registered office is:

0/2 145 Finlay Drive

Glasgow

Scotland

G31 2SE

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.