

Sycora Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2020

Ian Sheekey Accountancy Limited
Chartered Accountants
Suite 204
Warner House
123 Castle Street
Salisbury
Wiltshire
SP1 3TB

Sycora Ltd

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Sycora Ltd

Company Information

Directors	Mr Richard Poole Mr Peter Willis
Registered office	12A Charmouth Grove Poole, Dorset Dorset BH14 0LP
Accountants	Ian Sheekey Accountancy Limited Chartered Accountants Suite 204 Warner House 123 Castle Street Salisbury Wiltshire SP1 3TB

Sycora Ltd

(Registration number: 05521503) Balance Sheet as at 31 March 2020

	2020 £	2019 £
Current assets	64,980	69,760
Creditors: Amounts falling due within one year	(17,984)	(17,922)
	<u>46,996</u>	<u>51,838</u>
Capital and reserves	<u>46,996</u>	<u>51,838</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
12A Charmouth Grove
Poole, Dorset
Dorset
BH14 0LP

These financial statements were authorised for issue by the Board on 20 December 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Sycora Ltd

(Registration number: 05521503)
Balance Sheet as at 31 March 2020

Approved and authorised by the Board on 20 December 2020 and signed on its behalf by:

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Mr Richard Poole
Director