

# **SYMTECH LIMITED**

**Company Registration Number:  
03528057 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2018**

## **Period of accounts**

**Start date: 01 November 2017**

**End date: 31 October 2018**

# **SYMTECH LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 October 2018**

**[Company Information - 3](#)**

**[Profit and Loss Account - 4](#)**

**[Balance sheet - 5](#)**

# **SYMTECH LIMITED**

## **Company Information**

**for the Period Ended 31 October 2018**

**Registered office:** 15  
Hollybush Lane  
Hemel Hempstead  
Herts  
HP1 2PF

**Company Registration Number:** 03528057 (England and Wales)

# **SYMTECH LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 October 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Turnover	<b>57,399</b>	77,415
Other Income	<b>0</b>	0
Cost of Materials	<b>(21,058)</b>	(23,672)
Staff Costs	<b>(24,131)</b>	(19,768)
Depreciation and Writeoffs	<b>(0)</b>	(0)
Other charges	<b>(0)</b>	(0)
Tax on Profit	<b>(2,320)</b>	(6,597)
Profit or (Loss) for Period	<b>9,890</b>	27,378

# **SYMTECH LIMITED**

Page 3

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**Balance sheet**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	<b>0</b>	0
Fixed Assets:	<b>0</b>	0
Current assets:	<b>39,105</b>	67,489
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 2,320 )</b>	( 6,795 )
<b>Net current assets (liabilities):</b>	<b>36,785</b>	60,694
Total assets less current liabilities:	<b>36,785</b>	60,694
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>36,785</b>	60,694
<b>Capital and reserves:</b>	<b>36,785</b>	60,694

Page 4

## SYMTECH LIMITED

### Balance sheet continued

For the year ending 31 October 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities. Page 5

**This report was approved by the board of directors on 13 December 2018**  
**And Signed On Behalf Of The Board By:**

Name: Simon Wright  
Status: Director

Name: Cecilia Wright  
Status: Director

