

Company registration number: 06116625

Syno-Vital Ltd

Unaudited filleted abridged financial statements

28 February 2021

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Syno-Vital Ltd

Directors and other information

Directors	W.J. Atkinson
Company number	06116625
Registered office	Unit 7 Drumhill Works
	Clayton Lane
	Bradford
	BD14 6RF
Accountants	Bostocks Boyce Welch
	The Counting House
	Tower Buildings
	Wade House Road
	Shelf
	HX3 7PB

Syno-Vital Ltd**Abridged statement of financial position****28 February 2021**

		2021		2020	
	Note	£	£	£	£
Current assets					
Debtors		2		2	
		<u>2</u>		<u>2</u>	
Net current assets			2		2
			<u>2</u>		<u>2</u>
Total assets less current liabilities			2		2
			<u>2</u>		<u>2</u>
Net assets			2		2
			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital			2		2
			<u>2</u>		<u>2</u>
Shareholders funds			2		2
			<u>2</u>		<u>2</u>

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

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

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the abridged statement of comprehensive income has not been delivered.

All of the members have consented to the preparation of the abridged statement of comprehensive income and the abridged statement of financial position for the current year ending 28 February 2021 in accordance with Section 444(2A) of the Companies Act 2006.

These financial statements were approved by the board of directors and authorised for issue on 12 November 2021 , and are signed on behalf of the board by:

W.J. Atkinson

Director

Company registration number: 06116625

Notes to the financial statements

Year ended 28 February 2021

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 7 Drumhill Works, Clayton Lane, Bradford, BD14 6RF.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. The Triennial review 2017 amendments to the standard have been early adopted.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement policy

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in equity during the current year or prior year.

Taxation

The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period. Tax is recognised in the statement of comprehensive income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. In this case, tax is recognised in other comprehensive income or directly in capital and reserves, respectively. Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Deferred tax is recognised in respect of all timing differences at the reporting date. Unrelieved tax losses and other deferred tax assets are recognised to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

