

Company Registration Number 04310289 (England and Wales)

**SYSTEMIC UK LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# SYSTEMIC UK LIMITED

## BALANCE SHEET

**AS AT 31 OCTOBER 2018**

	2018		2017
	£	£	£
Fixed assets		480,901	489,403
Current assets	514,545		520,454
Prepayments and accrued income	3,000		7,599
Creditors: amounts falling due within one year	(70,346)		(78,718)
Net current assets		447,199	449,335
Total assets less current liabilities		928,100	938,738
Net assets		928,100	938,738
Capital and reserves		928,100	938,738

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 4 (2017 - 6).

Systemic UK Limited is a private company limited by shares incorporated in England and Wales. The registered office is Malt House Farm, Leaton, Bomere Heath, Shrewsbury, Shropshire, England, SY4 3AP.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

# **SYSTEMIC UK LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 OCTOBER 2018***

---

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 11 March 2019 and are signed on its behalf by:

Mr M Salamat  
**Director**

**Company Registration Number 04310289**

