

**Systemplace Limited FILLETED
ACCOUNTS COVER**

Systemplace Limited

Company No. 02679125

Unaudited Accounts

24 December 2017

**Systemplace Limited BALANCE
SHEET REGISTRAR
at 24 December 2017
Company No. 02679125**

	2017	2016
	£	£
Fixed assets	2,440	2,440
Current assets	979	903
Creditors: Amounts falling due within one year	(744)	(844)
Net current assets	<u>235</u>	<u>59</u>
Total assets less current liabilities	2,675	2,499
Accruals and deferred income	(176)	-
	<u>2,499</u>	<u>2,499</u>
Capital and reserves	<u>2,499</u>	<u>2,499</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
02679125

Its registered office is:
Marlborough House
298 Regent Park Road
London
N3 2UU

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

For the year ended 24 December 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 24 December 2017

And signed on its behalf by:

C.J.I. Morgan
Director
24 December 2017

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.