
THE SYLVAN CORPORATION LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 23 OCTOBER 2018

THE SYLVAN CORPORATION LIMITED
REGISTERED NUMBER: 02684020

BALANCE SHEET
AS AT 23 OCTOBER 2018

	Note	2018 £	2017 £
Creditors: amounts falling due within one year	(799)	(799)	
Net current liabilities		(799)	(799)
Total assets less current liabilities		(799)	(799)
Net liabilities		(799)	(799)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(899)	(899)
		(799)	(799)

For the year ended 23 October 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question 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 financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

C P Evans
Director

Date: 14 March 2019

The notes on page 2 form part of these financial statements.

THE SYLVAN CORPORATION LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 23 OCTOBER 2018**

1. General information

The Sylvan Corporation Limited is a company limited by shares and incorporated in England & Wales under the Companies Act 2006. The registered office address is Premier Way, Abbey Park Industrial Estate, Romsey, Hants SO51 9DQ.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

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.