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**THE SYLVAN CORPORATION LIMITED**

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**UNAUDITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 23 OCTOBER 2020**

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**THE SYLVAN CORPORATION LIMITED**

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**COMPANY INFORMATION**

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**Directors**

C P Evans (resigned 2 March 2021)  
J J H Evans (resigned 2 March 2021)  
G J Boyle (appointed 2 March 2021)  
R B N Brodie (appointed 2 March 2021)  
S McAllister (appointed 2 March 2021)

**Registered number**

02684020

**Registered office**

6-10 Withey Court  
Western Industrial Estate  
Caerphilly  
Mid Glamorgan

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THE SYLVAN CORPORATION LIMITED

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**THE SYLVAN CORPORATION LIMITED**

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**DIRECTORS' REPORT  
FOR THE YEAR ENDED 23 OCTOBER 2020**

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The directors present their report and the financial statements for the year ended 23 October 2020.

**Directors**

The directors who served during the year were:

C P Evans (resigned 2 March 2021)

J J H Evans (resigned 2 March 2021)

**Small companies note**

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.

**R B N Brodie**

Director

Date: 1 September 2021

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**THE SYLVAN CORPORATION LIMITED**

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**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 23 OCTOBER 2020**

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The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

**THE SYLVAN CORPORATION LIMITED**  
**REGISTERED NUMBER: 02684020**

**BALANCE SHEET**  
**AS AT 23 OCTOBER 2020**

	<b>Note</b>	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Creditors: amounts falling due within one year	3	(799)	(799)
<b>Net current liabilities</b>		<b>(799)</b>	<b>(799)</b>
<b>Total assets less current liabilities</b>		<b>(799)</b>	<b>(799)</b>
<b>Net liabilities</b>		<b>(799)</b>	<b>(799)</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(899)	(899)
		<b>(799)</b>	<b>(799)</b>

For the year ended 23 October 2020 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 were approved and authorised for issue by the board and were signed on its behalf by:

**R B N Brodie**

Director

Date: 1 September 2021

The notes on page 4 form part of these financial statements.

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THE SYLVAN CORPORATION LIMITED

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 23 OCTOBER 2020

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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 given on the company information page.

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.

3. Creditors: Amounts falling due within one year

	2020 £	2019 £
Other creditors	799	799
	<u>799</u>	<u>799</u>

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.