

**SYMTEKNIX LIMITED**

**Company Registration Number:  
03407940 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 August 2015**

**End date: 31 July 2016**

# **SYMTEKNIX LIMITED**

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**for the Period Ended 31 July 2016**

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# **SYMTEKNIX LIMITED**

## **Company Information**

**for the Period Ended 31 July 2016**

**Director:**

Stephen Brian Lang

**Registered office:**

13  
Lindsay Road  
Leicester  
LE3 2EJ

**Company Registration Number:**

03407940 (England and Wales)

# **SYMTEKNIX LIMITED**

## **Directors' Report Period Ended 31 July 2016**

The directors present their report with the financial statements of the company for the period ended 31 July 2016

### **Principal Activities**

The company mainstay this year, was to provide an engineer for electrical and electronic test and installation.

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 August 2015 to 31 July 2016

Stephen Brian Lang

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 30 April 2017**

**And Signed On Behalf Of The Board By:**

Name: Stephen Brian Lang

Status: Director

# **SYMTEKNIX LIMITED**

## **Micro-Entity Profit and Loss Account**

**for the Period Ended 31 July 2016**

|                                                    | <i>2016</i><br><i>£</i> | <i>2015</i><br><i>£</i> |
|----------------------------------------------------|-------------------------|-------------------------|
| <b>Turnover:</b>                                   | <b>1,625</b>            | <b>2,560</b>            |
| Cost of raw materials and consumables:             | ( 2,175 )               | ( 1,759 )               |
| Staff costs:                                       | ( 1,550 )               | ( 1,490 )               |
| Depreciation and other amounts written off assets: | ( 12 )                  | ( 12 )                  |
| <b>Profit or (loss):</b>                           | <b>( 2,112 )</b>        | <b>( 701 )</b>          |

# **SYMTEKNIX LIMITED**

## **Micro-Entity Balance sheet**

**As at 31 July 2016**

|                                                 | <i>2016</i><br><i>£</i> | <i>2015</i><br><i>£</i> |
|-------------------------------------------------|-------------------------|-------------------------|
| Fixed assets:                                   | 84                      | 96                      |
| Current assets:                                 | 3,281                   | 4,026                   |
| Creditors: amounts falling due within one year: | ( 42,998 )              | ( 43,193 )              |
| Net current assets (liabilities):               | ( 39,717 )              | ( 39,167 )              |
| Total assets less current liabilities:          | ( 39,633 )              | ( 39,071 )              |
| Total net assets (liabilities):                 | <u>( 39,633 )</u>       | <u>( 39,071 )</u>       |
| Capital and reserves:                           | ( 39,633 )              | ( 39,071 )              |

# **SYMTEKNIX LIMITED**

## **Balance sheet continued**

**As at 31 July 2016**

For the year ending 31 July 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 April 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Stephen Brian Lang

Status: Director

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.