

Unaudited Financial Statements for the Year Ended 31 December 2021

for

Sinecom Limited

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for the Year Ended 31 December 2021**

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Income Statement
for the Year Ended 31 December 2021

	31.12.21	31.12.20
	£	£
TURNOVER	66,329	105,935
Other income	42,033	28,537
Cost of raw materials and consumables	(50,026)	(30,520)
Staff costs	(73,896)	(109,298)
Depreciation and other amounts written off assets	(6,395)	(8,069)
Other charges	(40,429)	(22,045)
Taxation	-	14,700
LOSS	<u>(62,384)</u>	<u>(20,760)</u>

Statement of Financial Position
31 December 2021

	31.12.21		31.12.20	
	£	£	£	£
FIXED ASSETS		20,813		27,208
CURRENT ASSETS	315,186		502,738	
CREDITORS				
Amounts falling due within one year	<u>(26,345)</u>		<u>(37,908)</u>	
NET CURRENT ASSETS		<u>288,841</u>		<u>464,830</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>309,654</u>		<u>492,038</u>
CAPITAL AND RESERVES		<u>309,654</u>		<u>492,038</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Sinecom Limited is a private company, limited by shares , registered in England and Wales.
The company's registered number and registered office address are as below:

Registered number: 05000214

Registered office: 1 St. Matthews Close
Watford
WD19 4ST

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2020 - 4) .

Statement of Financial Position - continued
31 December 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director and authorised for issue on 27 September 2022 and were signed by:

B B Patel - 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.