SINITIC LIMITED

Micro-entity Accounts

For the year ended

30 November 2017

KHMM

CHARTERED ACCOUNTANTS
7-8 WING YIP BUSINESS CENTRE
395 EDGWARE ROAD
LONDON

NW2 6LN

Tel: 0208 208 2085 Fax: 0208 208 2268

SINITIC LIMITED

Registered number: 06010997

Balance Sheet

as at 30 November 2017

		2017		2016
		£		£
Fixed assets		141,673		141,349
Current assets	497,268		363,935	
Prepayments and accrued income	45		45	
	497,313		363,980	
Creditors: amounts falling due within one year	(73,190)		(58,443)	
Net current assets	· · · · ·	424,123		305,537
Total assets less current liabilities	_	565,796	_	446,886
Accruals and deferred income		(3,041)		(2,922)
Net assets	_	562,755		443,964
Capital and reserves	_	562,755	_	443,964
		Number		Number
Average number of employees	_	2	_	2

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Wing Yip Business Centre, 395 Edgeware Road, London, NW2 6LN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

MR FU HO LEE, MR PAUL MICHAEL ROBINS

Directors

Approved by the board on 14 August 2018

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.