### **UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020**

**FOR** 

SYNTIRO ASSOCIATES LIMITED

PREVIOUSLY KNOWN AS ECOEVENTS LIMITED

# SYNTIRO ASSOCIATES LIMITED (BY SHARES) (REGISTERED NUMBER: 06144875) PREVIOUSLY KNOWN AS ECOEVENTS LIMITED

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## SYNTIRO ASSOCIATES LIMITED (BY SHARES) PREVIOUSLY KNOWN AS ECOEVENTS LIMITED

### COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2020

**DIRECTOR:** Mrs S H Wilson **REGISTERED OFFICE:** The Old Casino 28 Fourth Avenue Hove East Sussex BN3 2PJ **REGISTERED NUMBER:** 06144875 (England and Wales) Cardens Accountants LLP **ACCOUNTANTS:** The Old Casino 28 Fourth Avenue Hove East Sussex BN3 2PJ

### SYNTIRO ASSOCIATES LIMITED (BY SHARES) (REGISTERED NUMBER: 06144875) PREVIOUSLY KNOWN AS ECOEVENTS LIMITED

#### **BALANCE SHEET** 31 MARCH 2020

	2020		2019	
FIXED ASSETS	£	£ 5,465	£	£ 825
CURRENT ASSETS	143,884		101,913	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(57,419)</u> -	86,465 91,930	<u>(44,426)</u>	57,487 58,312
CAPITAL AND RESERVES	-	91,930		<u>58,312</u>

#### **NOTES TO THE FINANCIAL STATEMENTS**

#### 1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1(2019 - 1).

#### 2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year, Mrs S H Wilson increased her loan to the company. As at 31 March 2020, the company owed her £15,239 (2019: £1,951). This balance represented the maximum amount outstanding during the year and the loan is interest free and repayable on demand.

Also during the year, the company paid rent amounting to £2,500 (2019: £2,135) as a result of utilising office space within her home.

#### 3. POST BALANCE SHEET EVENTS

After the balance sheet date but prior to the approval of these accounts an outbreak of the COVID-19 virus occurred causing a global pandemic recognised by the World Health Organisation (WHO).

The effect of UK Government measures to limit the spread of the virus have been widespread, urging people to remain at home wherever possible, including to work from home if available and to undertake "social distancing"measures. Part of the government action has been to order businesses where people gather socially to close temporarily.

As such, since 20 March 2020 the business has been closed to the public, and therefore not trading. As at the date of signing, there has been no confirmed date from the government, on when the pub can re-open for business.

In response to this management of the company have assessed the impact of these measures and have applied to take up the UK Government's unprecedented business aid package.

The directors continue to monitor the situation as it rapidly changes and will react to further developments.

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### SYNTIRO ASSOCIATES LIMITED (BY SHARES) (REGISTERED NUMBER: 06144875) PREVIOUSLY KNOWN AS ECOEVENTS LIMITED

### BALANCE SHEET - continued 31 MARCH 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 23 December 2020 and were signed by:

Mrs S H Wilson - 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.