

**Registered Number 06853257**

**SIGMA SYNERGY GROUP LIMITED**

**Micro-entity Accounts**

**31 August 2019**

## Micro-entity Balance Sheet as at 31 August 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
<b>Fixed Assets</b>		7,963	8,839
<b>Current Assets</b>		23,089	21,942
<b>Prepayments and accrued income</b>		34	27
<b>Creditors: amounts falling due within one year</b>		(30,479)	(30,250)
<b>Net current assets (liabilities)</b>		<u>(7,356)</u>	<u>(8,281)</u>
<b>Total assets less current liabilities</b>		<u>607</u>	<u>558</u>
<b>Accruals and deferred income</b>		(100)	(300)
<b>Total net assets (liabilities)</b>		<u>507</u>	<u>258</u>
<b>Capital and reserves</b>		<u>507</u>	<u>258</u>

- For the year ending 31 August 2019 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 May 2020

And signed on their behalf by:

**Mrs Thi Nguyet Le, Director**

**Footnotes:**

- Guarantees

Registered office :

Doshi Accountants Limited

6th Floor AMP House

Dingwall Road

Croydon

CR0 2LX

- Advances and credits

Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

Year ended 31/08/19

Mrs Thi Nguyet Le

Balance brought forward - £ (16,390)

Advances /(credits) to the director - £ 294

Balance o/standing - £ (16,096)

Period ended 31/08/18

Mrs Thi Nguyet Le

Balance brought forward - £ (861)

Advances /(credits) to the director - £ (15,529)

Balance o/standing - £ (16,390)

**Notes to the Micro-entity Accounts for the period ended 31 August 2019****1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	6	5

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.