

Registered Number 06853257

SIGMA SYNERGY GROUP LIMITED

Micro-entity Accounts

31 August 2018

Micro-entity Balance Sheet as at 31 August 2018

	Notes 31/08/2018	31/03/2017
	£	£
Fixed Assets	8,839	3,184
Current Assets	21,942	13,628
Prepayments and accrued income	27	273
Creditors: amounts falling due within one year	(30,250)	(3,836)
Net current assets (liabilities)	(8,281)	10,065
Total assets less current liabilities	558	13,249
Accruals and deferred income	(300)	(270)
Total net assets (liabilities)	258	12,979
Capital and reserves	258	12,979

- For the year ending 31 August 2018 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 27 March 2019

And signed on their behalf by:

Mrs T I.e, Director

Footnotes:

- Guarantees
Other Note :

1. Employee numbers :

The average number of persons employed by the company during the period were 5 (2017: 4).

2. 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:

Period ended 31/08/18

Mrs T Le

Balance brought forward - £ (861)

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

Balance o/standing - £ (16,390)

Year ended 31/03/17

Mrs T Le

Balance brought forward - £ (709)

Advances /(credits) to the director - £ (152)

Balance o/standing - £ (861)

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