

**SYMLOGIC LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

SYMLOGIC LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Statement of financial position</u>	<u>3</u>
<u>Notes to the accounts</u>	<u>4</u>

SYMLOGIC LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	675	610
Current assets			
Debtors	5	67,629	67,959
Cash at bank and in hand		2,996	20,158
		<u>70,625</u>	<u>88,117</u>
Creditors: amounts falling due within one year	<u>6</u>	(45,342)	(43,867)
Net current assets		<u>25,283</u>	<u>44,250</u>
Net assets		<u>25,958</u>	<u>44,860</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		25,858	44,760
Shareholders' funds		<u>25,958</u>	<u>44,860</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 3 May 2019.

Mr Ranjan Majumdar
Director

Company Registration No. 08454241

SYMLOGIC LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Symlogic Limited is a private company, limited by shares, registered in England and Wales, registration number 08454241. The registered office is 54 Porthallow Close, Orpington, Kent, BR6 9XU, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% Straightline
Computer equipment	25% Straightline

4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 April 2018	2,452
Additions	436
At 31 March 2019	2,888
Depreciation	
At 1 April 2018	1,842
Charge for the year	371
At 31 March 2019	2,213
Net book value	
At 31 March 2019	675
At 31 March 2018	610

5 Debtors

	2019 £	2018 £
Trade debtors	8,100	10,080
Other debtors	59,529	57,879
	67,629	67,959

SYMLOGIC LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	104	362
Taxes and social security	17,826	13,226
Other creditors	27,412	30,279
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	45,342	43,867
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7 Average number of employees

During the year the average number of employees was 2 (2018: 2).

