

**SYNERGY ENGINEERING SOLUTIONS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JULY 2021**

**SYNERGY ENGINEERING SOLUTIONS LTD**  
**UNAUDITED ACCOUNTS**  
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**SYNERGY ENGINEERING SOLUTIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JULY 2021**

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<b>Director</b>	Konstantina ZIKOU
<b>Company Number</b>	08605737 (England and Wales)
<b>Registered Office</b>	3 COOKES CLOSE LONDON UNITED KINGDOM E11 3EF UNITED KINGDOM
<b>Accountants</b>	Cooper & Young Ltd 390-392 High Road Ilford Essex IG1 1BF

**SYNERGY ENGINEERING SOLUTIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JULY 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	3,599	2,021
<b>Current assets</b>			
Debtors	5	7,595	4,771
Cash at bank and in hand		149,253	13,257
		<u>156,848</u>	<u>18,028</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(63,570)	(12,350)
<b>Net current assets</b>		<u>93,278</u>	<u>5,678</u>
<b>Total assets less current liabilities</b>		96,877	7,699
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(50,000)	-
<b>Net assets</b>		<u>46,877</u>	<u>7,699</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		46,876	7,698
<b>Shareholders' funds</b>		<u>46,877</u>	<u>7,699</u>

For the year ending 30 July 2021 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.

The financial statements were approved by the Board and authorised for issue on 30 November 2021 and were signed on its behalf by

Konstantina ZIKOU  
Director

Company Registration No. 08605737

**SYNERGY ENGINEERING SOLUTIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JULY 2021**

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**1 Statutory information**

SYNERGY ENGINEERING SOLUTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 08605737. The registered office is 3 COOKES CLOSE, LONDON, UNITED KINGDOM, E11 3EF, UNITED KINGDOM.

**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	20% Reducing Balance
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**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 31 July 2020	7,895
Additions	2,478
At 30 July 2021	10,373
<b>Depreciation</b>	
At 31 July 2020	5,874
Charge for the year	900
At 30 July 2021	6,774
<b>Net book value</b>	
At 30 July 2021	3,599
At 30 July 2020	2,021

**5 Debtors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
VAT	2,824	-
Other debtors	4,771	4,771
	7,595	4,771

**SYNERGY ENGINEERING SOLUTIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JULY 2021**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
VAT	3,175	2,797
Trade creditors	30,000	-
Taxes and social security	30,220	2,299
Other creditors	6,167	6,328
Loans from directors	(8,192)	926
Accruals	2,200	-
	<hr/> 63,570	<hr/> 12,350
	<hr/>	<hr/>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	50,000	-
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**8 Average number of employees**

During the year the average number of employees was 4 (2020: 2).

