

**CYNERGI IT CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019**

CYNERGI IT CONSULTING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

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CYNERGI IT CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019

Directors	Mr Mert OZ Mrs Filiz OZ
Company Number	08626624 (England and Wales)
Registered Office	The Catalyst Baird Lane York Science Park Heslington, York England YO10 5GA
Accountants	Peacock Accountants Limited 71-75 Shelton Street Covent Garden London England WC2H 9JQ

CYNERGI IT CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	2019	2018
	£	£
Fixed assets	1,485	1,438
Current assets	24,176	13,247
Creditors: amounts falling due within one year	(11,895)	(12,407)
Net current assets	12,281	840
Total assets less current liabilities	13,766	2,278
Provisions for liabilities	-	(273)
Accruals and deferred income	(600)	(600)
Net assets	13,166	1,405
Capital and reserves	13,166	1,405

NOTES TO THE ACCOUNTS

1 Average number of employees

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

For the year ending 30 April 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 January 2020

Mr Mert OZ
Director

Company Registration No. 08626624

