

**PURE SYNERGIE MAZE HILL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017**

PURE SYNERGIE MAZE HILL LTD
UNAUDITED ACCOUNTS
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PURE SYNERGIE MAZE HILL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

Director	Ms R Mogensen
Company Number	9608462 (England and Wales)
Registered Office	79 TRAFALGAR ROAD LONDON SE10 9TS ENGLAND
Accountants	Brian Pinder-Ayres Limited 202 Regency House 91 Western Road Brighton East Sussex BN1 2LB

PURE SYNERGIE MAZE HILL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	5,770	5,770
Current assets			
Cash at bank and in hand		258	61
Creditors: amounts falling due within one year	<u>5</u>	(11,118)	(12,478)
Net current liabilities		<u>(10,860)</u>	<u>(12,417)</u>
Net liabilities		(5,090)	(6,647)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(5,190)	(6,747)
Shareholders' funds		<u>(5,090)</u>	<u>(6,647)</u>

For the year ending 31 May 2017 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 her 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 30 April 2018.

Ms R Mogensen
Director

Company Registration No. 9608462

PURE SYNERGIE MAZE HILL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

1 Statutory information

Pure Synergie Maze Hill Ltd is a private company, limited by shares, registered in England and Wales, registration number 9608462. The registered office is 79 TRAFALGAR ROAD, LONDON, SE10 9TS, 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

These financial statements for the year ended 31 May 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 June 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment Straight line 3 years

4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 June 2016	7,212
At 31 May 2017	7,212
Depreciation	
At 1 June 2016	1,442
At 31 May 2017	1,442
Net book value	
At 31 May 2017	5,770
At 31 May 2016	5,770

PURE SYNERGIE MAZE HILL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Other creditors	1,000	400
Loans from directors	10,118	12,078
	11,118	12,478

6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

