

SYNERGY FINANCIAL SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

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UNAUDITED ACCOUNTS
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SYNERGY FINANCIAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2017

Director	Sadia Hina
Company Number	09885162 (England and Wales)
Registered Office	29 Crossness Road Barking IG11 0HY
Accountants	Legend Financial and Tax Advisers Limited Citygate House 246 - 250 Romford Road London E7 9HZ

SYNERGY FINANCIAL SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		9	-
Creditors: amounts falling due within one year	4	(55)	-
Net current liabilities		(46)	-
Total assets less current liabilities		(46)	-
Creditors: amounts falling due after more than one year	5	(2,515)	1
Net (liabilities)/assets		(2,561)	1
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(2,562)	-
Shareholders' funds		(2,561)	1

For the year ending 30 November 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 4 January 2018.

Sadia Hina
Director

Company Registration No. 09885162

SYNERGY FINANCIAL SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

1 Statutory information

SYNERGY FINANCIAL SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09885162. The registered office is 29 Crossness Road, Barking, IG11 0HY.

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 30 November 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 December 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.

4 Creditors: amounts falling due within one year	2017	2016
	£	£
Accruals	55	-
	<hr/>	<hr/>
Accruals: Wages Payable (Nov 2017)		

5 Creditors: amounts falling due after more than one year	2017	2016
	£	£
Other creditors	2,515	(1)

Creditors - amounts falling due after one year include loan given by director Miss Hina Sadia to Synergy Financial Services Limited.

6 Transactions with related parties

Hiina Sadia, the director, controls the company by virtue of a controlling interest 100% of the issued ordinary share capital.

7 Average number of employees

During the year the average number of employees was 1 (2016: 1).

