

**SYNERGY FINANCIAL SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**

**SYNERGY FINANCIAL SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**SYNERGY FINANCIAL SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**

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<b>Directors</b>	Sadia Hina Ahsan Tahir
<b>Company Number</b>	09885162 (England and Wales)
<b>Registered Office</b>	9 Garrick Road Northampton NN1 5ND
<b>Accountants</b>	LEGEND FINANCIAL AND TAX ADVISERS LIMITED City Gate House 246-250 Romford Road London E7 9HZ

**SYNERGY FINANCIAL SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,132	-
<b>Current assets</b>			
Debtors	5	3,400	-
Cash at bank and in hand		1,915	9
		<u>5,315</u>	<u>9</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(1,316)	(55)
<b>Net current assets/(liabilities)</b>		<u>3,999</u>	<u>(46)</u>
<b>Total assets less current liabilities</b>		5,131	(46)
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(4,830)	(2,515)
<b>Net assets/(liabilities)</b>		<u>301</u>	<u>(2,561)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		300	(2,562)
<b>Shareholders' funds</b>		<u>301</u>	<u>(2,561)</u>

For the year ending 30 November 2018 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 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 19 February 2019.

Ahsan Tahir  
Director

Company Registration No. 09885162

**SYNERGY FINANCIAL SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**

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**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 9 Garrick Road, Northampton, NN1 5ND.

**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:

Computer equipment	25% Straight Line Method
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**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 December 2017	-
Additions	1,510
At 30 November 2018	1,510
<b>Depreciation</b>	
Charge for the year	378
At 30 November 2018	378
<b>Net book value</b>	
At 30 November 2018	1,132

**5 Debtors**

	<b>2018 £</b>	<b>2017 £</b>
Trade debtors	3,400	-

**SYNERGY FINANCIAL SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	817	-
Accruals	499	55
	<hr/> 1,316	<hr/> 55
	<hr/> <hr/>	<hr/> <hr/>

Accruals: (wages payable) £499

Corporation tax payable: £861

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other creditors	4,830	2,515

**8 Average number of employees**

During the year the average number of employees was 1 (2017: 1).

