

**D&I SYNERGY BUILDING CONSTRUCTION LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 21 APRIL 2016 TO 31 MARCH 2017**

**D&I SYNERGY BUILDING CONSTRUCTION LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**D&I SYNERGY BUILDING CONSTRUCTION LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 21 APRIL 2016 TO 31 MARCH 2017**

---

<b>Director</b>	Ivaylo MIHAYLOV
<b>Company Number</b>	10137347 (England and Wales)
<b>Registered Office</b>	2 CAMBRIDGE CLOSE LONDON NW10 0AW UNITED KINGDOM

**D&I SYNERGY BUILDING CONSTRUCTION LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

	Notes	2017 £
<b>Current assets</b>		
Debtors	4	5,637
Cash at bank and in hand		2,819
		<hr/> 8,456
<b>Creditors: amounts falling due within one year</b>	5	(3,566)
		<hr/> 4,890
<b>Net current assets</b>		
		<hr/> 4,890
<b>Net assets</b>		<hr/> 4,890
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		4,889
		<hr/> 4,890
<b>Shareholders' funds</b>		<hr/> 4,890 <hr/>

For the period ending 31 March 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 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.

Approved by the Board on 18 December 2017.

Ivaylo MIHAYLOV  
Director

Company Registration No. 10137347

**D&I SYNERGY BUILDING CONSTRUCTION LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 21 APRIL 2016 TO 31 MARCH 2017**

---

**1 Statutory information**

D&I SYNERGY BUILDING CONSTRUCTION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10137347. The registered office is 2 CAMBRIDGE CLOSE, LONDON, NW10 0AW, 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 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.

**4 Debtors**

	<b>2017</b>
	<b>£</b>
Other debtors	5,637
	<hr/>

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

	<b>2017</b>
	<b>£</b>
Taxes and social security	2,488
Other creditors	1,078
	<hr/>
	3,566
	<hr/>

**6 Average number of employees**

During the period the average number of employees was 1.

