# SYNERGY ELECTRICAL SERVICES LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 14 NOVEMBER 2019 TO 31 OCTOBER 2020

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# SYNERGY ELECTRICAL SERVICES LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 14 NOVEMBER 2019 TO 31 OCTOBER 2020

Director

C Lee

**Company Number** 

12261284 (England and Wales)

**Registered Office** 

2 House Martin Close

Desborough Kettering Northants NN14 2GE United Kingdom

**Accountants** 

Able Accounting 14 Leys Avenue Desborough Kettering Northants

NN14 2PY

## SYNERGY ELECTRICAL SERVICES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2020

	Notes	2020 £
Current assets		_
Debtors Cash at bank and in hand	4	1,163 11,519
		12,682
Creditors: amounts falling due within one year	5	(19,684)
Net current liabilities	<del>-</del>	(7,002)
Net liabilities	_	(7,002)
Capital and reserves	=	
Called up share capital Profit and loss account		(100) (6,902)
Shareholders' funds	=	(7,002)

For the period ending 31 October 2020 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.

The financial statements were approved by the Board and authorised for issue on 16 November 2020 and were signed on its behalf

C Lee Director

Company Registration No. 12261284

## SYNERGY ELECTRICAL SERVICES LIMITED NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 14 NOVEMBER 2019 TO 31 OCTOBER 2020

#### 1 Statutory information

SYNERGY ELECTRICAL SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12261284. The registered office is 2 House Martin Close, Desborough, Kettering, Northants, NN14 2GE, 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	2020 £
	Trade debtors	1,163
5	Creditors: amounts falling due within one year	2020 £
	VAT Loans from directors	710 18,974
		19,684

### 6 Average number of employees

During the period the average number of employees was 0.