Company Registration No. 12695421 (England and Wales)

## SINCERE SYSTEMS GROUP LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 24 JUNE 2020 TO 30 JUNE 2021

### SINCERE SYSTEMS GROUP LTD UNAUDITED ACCOUNTS CONTENTS

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

## SINCERE SYSTEMS GROUP LTD COMPANY INFORMATION FOR THE PERIOD FROM 24 JUNE 2020 TO 30 JUNE 2021

**Director** Mariana Roitburd

Company Number 12695421 (England and Wales)

**Registered Office** 71-75 SHELTON STREET

LONDON

GREATER LONDON

WC2H 9JQ

UNITED KINGDOM

Accountants Bainton Swift Accountancy

4 Birch Close, Snettisham

Snettisham King's Lynn Norfolk PE31 7RP

### SINCERE SYSTEMS GROUP LTD STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2021

Notes	2021 £
Net current assets	-
Total assets less current liabilities	-
Creditors: amounts falling due after more than one year $\pm$	I
Net assets	I
Capital and reserves	
Called up share capital	ı
Shareholders' funds	ı
For the period ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 20 small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies. The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records preparation of accounts.  These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small or regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been de Registrar of Companies.  The financial statements were approved by the Board and authorised for issue on 24 March 2022 and were signed on its behalf by	and the companies' elivered to the
Mariana Roitburd Director Company Registration No. 12695421	

### SINCERE SYSTEMS GROUP LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 24 JUNE 2020 TO 30 JUNE 2021

#### 1 Statutory information

SINCERE SYSTEMS GROUP LTD is a private company, limited by shares, registered in England and Wales, registration number 12695421. The registered office is 71-75 SHELTON STREET, LONDON, GREATER LONDON, WC2H 9JQ, 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.

#### Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

# 4 Creditors: amounts falling due after more than one year £ Loans from directors (1)

#### 5 Average number of employees

During the period the average number of employees was 0.

