

## S.Y.G MANAGEMENT SERVICES LTD

Abridged Accounts

### **Period of accounts**

**Start date:** 01 May 2022

**End date:** 30 April 2023

S.Y.G MANAGEMENT SERVICES LTD  
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For the year ended 30 April 2023

Statement of financial position

**S.Y.G MANAGEMENT SERVICES LTD**  
**Statement of Financial Position**  
**As at 30 April 2023**

	<b>30/04/2023</b>		<b>30/04/2022</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		468,000		468,000
Current assets	2,993		2,513	
Creditors: amount falling due within one year	(470,774)		(470,312)	
	<hr/>		<hr/>	
<b>Net current liabilities</b>		<b>(467,781)</b>		<b>(467,799)</b>
	<hr/>		<hr/>	
<b>Total assets less current liabilities</b>		<b>219</b>		<b>201</b>
	<hr/>		<hr/>	
<b>Net assets</b>		<b>219</b>		<b>201</b>
	<hr/>		<hr/>	
	<hr/>		<hr/>	
<b>Capital and reserves</b>		<b>219</b>		<b>201</b>
	<hr/>		<hr/>	

## **NOTES TO THE ACCOUNTS**

### **General Information**

S.Y.G MANAGEMENT SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 13378567, registration address 93 FENMAN GARDENS, ILFORD, IG3 9TP.

The presentation currency is £ sterling.

### **1. Accounting policies**

## **Significant accounting policies**

### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### **Dividends**

Proposed dividends are only included as liabilities in the statement of financial position when their payment has been approved by the shareholders prior to the statement of financial position date.

### **Investment properties**

Investment properties are properties held to earn rentals and/or for capital appreciation.

Investment properties should be recognised initially at cost and subsequently investment properties are measured at fair value. Gains and losses arising from changes in the fair value of investment properties are included in profit or loss in the period in which they arise.

## **2. Average number of employees**

Average number of employees during the year was 0 (2022 : 0).

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' Responsibilities:**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the board of directors on 23 January 2024 and were signed on its behalf by:

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Sagda TALAT  
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.