

**SYNGAS PRODUCTS LIMITED  
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2018**

E d w a r d s & K e e p i n g

Chartered Accountants

**SYNGAS PRODUCTS LIMITED**

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# **SYNGAS PRODUCTS LIMITED**

## **COMPANY INFORMATION**

**Directors** Mr W E Riddle  
Mr M A Jones  
Mr M S Scobie

**Company secretary** Quayseco Limited

**Registered office** Energy Site Control Centre  
Arena Way  
Wimborne  
Dorset  
BH21 3BW

**Accountants** Edwards & Keeping  
Chartered Accountants  
Unity Chambers  
34 High East Street  
Dorchester  
Dorset  
DT1 1HA

# SYNGAS PRODUCTS LIMITED

(REGISTRATION NUMBER: 07685319)  
BALANCE SHEET AS AT 30 JUNE 2018

|  | Note | 2018               | 2017               |
|--|------|--------------------|--------------------|
|  |      | £                  | £                  |
| Fixed assets                                   |      | 1,470,599          | 1,457,867          |
| Current assets                                 |      | 49,727             | 59,738             |
| Prepayments and accrued income                 |      | 75,956             | 100,152            |
| Creditors: Amounts falling due within one year |      | <u>(3,485,742)</u> | <u>(2,984,796)</u> |
| Net current liabilities                        |      | <u>(3,360,059)</u> | <u>(2,824,906)</u> |
| Total assets less current liabilities          |      | (1,889,460)        | (1,367,039)        |
| Accruals and deferred income                   |      | <u>(35,729)</u>    | <u>(15,392)</u>    |
|  |      | <u>(1,925,189)</u> | <u>(1,382,431)</u> |
| Capital and reserves                           |      | <u>(1,925,189)</u> | <u>(1,382,431)</u> |

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2018 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 1 March 2019 and signed on its behalf by:

.....  
Mr W E Riddle  
Director

.....  
Mr M A Jones  
Director

.....  
Mr M S Scobie  
Director

# **SYNGAS PRODUCTS LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2018**

### **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Energy Site Control Centre

Arena Way

Wimborne

Dorset

BH21 3BW

England

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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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.