

**SYNGAS PRODUCTS LIMITED**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD FROM 1 JULY 2020 TO 31 DECEMBER 2020**

**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**

<b>Directors</b>	Mr W E Riddle Mr M S Scobie Mr M A Jones
<b>Registered office</b>	Energy Site Control Centre Arena Way Wimborne Dorset BH21 3BW
<b>Accountants</b>	Edwards & Keeping Chartered Accountants Unity Chambers 34 High East Street Dorchester Dorset DT1 1HA

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE  
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
SYNGAS PRODUCTS LIMITED  
FOR THE PERIOD ENDED 31 DECEMBER 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Syngas Products Limited for the period ended 31 December 2020 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Syngas Products Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Syngas Products Limited and state those matters that we have agreed to state to the Board of Directors of Syngas Products Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Syngas Products Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Syngas Products Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Syngas Products Limited. You consider that Syngas Products Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Syngas Products Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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

24 June 2021

# SYNGAS PRODUCTS LIMITED

(REGISTRATION NUMBER: 07685319)

## BALANCE SHEET AS AT 31 DECEMBER 2020

	2020	2020
	£	£
Fixed assets	1,434,650	1,496,449
Current assets	76,699	57,390
Creditors: Amounts falling due within one year	<u>(3,616,996)</u>	<u>(3,616,547)</u>
Net current liabilities	<u>(3,540,297)</u>	<u>(3,559,157)</u>
Total assets less current liabilities	(2,105,647)	(2,062,708)
Accruals and deferred income	<u>(3,601)</u>	<u>(1,880)</u>
	<u>(2,109,248)</u>	<u>(2,064,588)</u>
Capital and reserves	<u>(2,109,248)</u>	<u>(2,064,588)</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 period ending 31 December 2020 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 period 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 23 June 2021 and signed on its behalf by:

Mr W E Riddle  
Director

Mr M S Scobie  
Director

# **SYNGAS PRODUCTS LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD FROM 1 JULY 2020 TO 31 DECEMBER 2020**

### **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'.

### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the period, was 3 (2020 - 3).

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.