

SYSCOM (DATA SERVICES) LIMITED

ACCOUNTS

YEAR ENDED 31ST MARCH 2019



SYSCOM (DATA SERVICES) LIMITED

BALANCE SHEET

AS AT 31ST MARCH 2019

		2019		2018	
	Note	£	£	£	£
CURRENT ASSETS					
Debtors	3	144,031		144,031	
		<u>144,031</u>		<u>144,031</u>	
NET CURRENT ASSETS			144,031		144,031
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>144,031</u>		<u>144,031</u>
CAPITAL AND RESERVES					
Share Capital	4		100		100
Profit & loss account			143,931		143,931
EQUITY SHAREHOLDER FUNDS			<u>144,031</u>		<u>144,031</u>

Statements:

(a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 March 2019 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006.

(b) The directors acknowledge their responsibility for:

- (i) ensuring the company keeps accounting records in accordance with Section 386, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved and signed by the directors and authorised for issue on 3rd June 2019


J B MOSES
Director


C N BRETNALL
Director

SYSCOM (DATA SERVICES) LIMITED

BALANCE SHEET

AS AT 31ST MARCH 2019

1. Basis of accounting

The accounts have been prepared under the historical cost convention.

2. Directors' emoluments, staff numbers and costs

The company did not employ any persons during the year.

3. Debtors

	<u>2019</u>	<u>2018</u>
	<u>£</u>	<u>£</u>
Amounts due from Group undertakings	144,031	144,031
	<u>144,031</u>	<u>144,031</u>

4. Share Capital

	<u>2019</u>	<u>2018</u>
	<u>£</u>	<u>£</u>
Authorised: 10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted issued and fully paid up: 100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

5. Ultimate holding company

The ultimate holding company is Syscom Group Limited, a company incorporated in England.