

Registered Number 01470634

SYSCOM COMPUTERS LIMITED

ACCOUNTS

YEAR ENDED 31ST MARCH 2019



SYSCOM COMPUTERS LIMITED

BALANCE SHEET

AS AT 31ST MARCH 2019

	Note	2019 £	2018 £
CURRENT ASSETS			
Debtors	3	2	2
		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Share Capital	4	2	2
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

Statements:

(a) The director is 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 director acknowledges his 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 director and authorised for issue on 3rd June 2019



J.B. MOSES
Director

SYSCOM COMPUTERS LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED 31ST MARCH 2019

1. Basis of accounting

The accounts have been prepared under the historical cost convention.

2. Profit and loss account

The company has not traded during the year and has received no income and incurred no expenditure. Consequently the company has neither made a profit nor a loss.

3. Debtors

	<u>2019</u>	<u>2018</u>
	<u>£</u>	<u>£</u>
Amounts owed by holding company	<u>2</u>	<u>2</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: 2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

5. Ultimate holding company

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