

SYMPHONIC SOLUTIONS LIMITED

**Company Registration Number:
07932378 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

SYMPHONIC SOLUTIONS LIMITED

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SYMPHONIC SOLUTIONS LIMITED

Balance sheet

As at 31 December 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed assets			
Intangible assets:	2	855,193	496,264
Tangible assets:	3	2,121	2,708
Total fixed assets:		<u>857,314</u>	<u>498,972</u>
Current assets			
Debtors:		521,618	1,046,763
Total current assets:		<u>521,618</u>	<u>1,046,763</u>
Creditors: amounts falling due within one year:		(937,241)	(932,422)
Net current assets (liabilities):		<u>(415,623)</u>	<u>114,341</u>
Total assets less current liabilities:		441,691	613,313
Creditors: amounts falling due after more than one year:		(108,503)	(146,666)
Total net assets (liabilities):		<u>333,188</u>	<u>466,647</u>
Capital and reserves			
Called up share capital:		9,409	9,409
Share premium account:		961,916	961,916
Profit and loss account:		(638,137)	(504,678)
Shareholders funds:		<u>333,188</u>	<u>466,647</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 07 June 2019
and signed on behalf of the board by:**

Name: A Lee
Status: Director

The notes form part of these financial statements

SYMPHONIC SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 December 2018

2. Intangible Assets

	Total
Cost	£
At 01 January 2018	743,788
Additions	634,608
At 31 December 2018	<u>1,378,396</u>
Amortisation	
At 01 January 2018	247,524
Charge for year	275,679
At 31 December 2018	<u>523,203</u>
Net book value	
At 31 December 2018	<u>855,193</u>
At 31 December 2017	<u>496,264</u>

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Notes to the Financial Statements for the Period Ended 31 December 2018

3. Tangible Assets

	Total
Cost	£
At 01 January 2018	2,933
At 31 December 2018	<u>2,933</u>
Depreciation	
At 01 January 2018	225
Charge for year	587
At 31 December 2018	<u>812</u>
Net book value	
At 31 December 2018	<u>2,121</u>
At 31 December 2017	<u>2,708</u>

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.