

SYMPHONIC SOLUTIONS LIMITED

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

Unaudited abridged accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

SYMPHONIC SOLUTIONS LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2019

Balance sheet

Notes

SYMPHONIC SOLUTIONS LIMITED

Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed assets			
Intangible assets:	3	1,122,540	855,193
Tangible assets:	4	2,685	2,121
Total fixed assets:		<u>1,125,225</u>	<u>857,314</u>
Current assets			
Debtors:		819,857	319,403
Cash at bank and in hand:		235,941	
Total current assets:		<u>1,055,798</u>	<u>319,403</u>
Creditors: amounts falling due within one year:		(1,206,840)	(735,026)
Net current assets (liabilities):		<u>(151,042)</u>	<u>(415,623)</u>
Total assets less current liabilities:		974,183	441,691
Creditors: amounts falling due after more than one year:			(108,503)
Total net assets (liabilities):		<u>974,183</u>	<u>333,188</u>
Capital and reserves			
Called up share capital:		9,409	9,409
Share premium account:		961,916	961,916
Profit and loss account:		2,858	(638,137)
Shareholders funds:		<u>974,183</u>	<u>333,188</u>

The notes form part of these financial statements

SYMPHONIC SOLUTIONS LIMITED

Balance sheet statements

For the year ending 31 December 2019 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 02 September 2020
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 2019

1. Accounting policies

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

SYMPHONIC SOLUTIONS LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	11	11

SYMPHONIC SOLUTIONS LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2019

3. Intangible Assets

	Total
Cost	£
At 01 January 2019	1,378,396
Additions	605,684
At 31 December 2019	<u>1,984,080</u>
Amortisation	
At 01 January 2019	523,203
Charge for year	338,337
At 31 December 2019	<u>861,540</u>
Net book value	
At 31 December 2019	<u>1,122,540</u>
At 31 December 2018	<u>855,193</u>

SYMPHONIC SOLUTIONS LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2019

4. Tangible Assets

	Total
Cost	£
At 01 January 2019	2,933
Additions	1,401
At 31 December 2019	<u>4,334</u>
Depreciation	
At 01 January 2019	812
Charge for year	837
At 31 December 2019	<u>1,649</u>
Net book value	
At 31 December 2019	<u>2,685</u>
At 31 December 2018	<u>2,121</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.