

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Saiphin Solutions Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Saiphin Solutions Limited

Company Information
for the Year Ended 31 May 2016

DIRECTOR:

Dr N J Matthews

SECRETARY:

N Dutton

REGISTERED OFFICE:

151A Fleet Road
Farnborough
Hampshire
GU14 9SL

REGISTERED NUMBER:

05827163 (England and Wales)

ACCOUNTANTS:

SJD Accountancy
1st Floor
Unit 1 Beacontree Plaza
Gillette Way
Reading
Berkshire
RG2 0BS

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		2,760		1,485
CURRENT ASSETS					
Debtors		25,077		7,820	
Cash at bank and in hand		<u>8,708</u>		<u>10,950</u>	
		33,785		18,770	
CREDITORS					
Amounts falling due within one year		<u>36,535</u>		<u>20,245</u>	
NET CURRENT LIABILITIES			<u>(2,750)</u>		<u>(1,475)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10</u>		<u>10</u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>10</u>		<u>10</u>
SHAREHOLDERS' FUNDS			<u>10</u>		<u>10</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 February 2017 and were signed by:

Dr N J Matthews - Director

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.5.16	31.5.15
			£	£
10	Ordinary	£1	<u>10</u>	<u>10</u>