

**Company registration number: 02592002**

**Systemslink Two Limited**

**Trading as Systemslink Two Limited**

**Unaudited filleted financial statements**

**31 March 2022**

# **Systemslink Two Limited**

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## **Systemslink Two Limited**

### **Directors and other information**

#### **Directors**

T Frost  
C K Mountford-Hill

#### **Secretary**

R P Mountford

#### **Company number**

02592002

#### **Registered office**

6 & 7 Brittens Court  
Clifton Reynes  
Olney  
Buckinghamshire  
MK46 5LG

#### **Business address**

6 & 7 Brittens Court  
Clifton Reynes  
Olney  
Buckinghamshire  
MK46 5LG

#### **Accountants**

Clifford Towers  
9 High Street  
Stony Stratford  
Milton Keynes  
Buckinghamshire  
MK11 1AA

## Systemslink Two Limited

### Statement of financial position

31 March 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,510		3,024
		<hr/>		<hr/>
Current assets	567,642		373,698	
Prepayments and accrued income	4,373		4,333	
	<hr/>	572,015	<hr/>	378,031
Creditors: amounts falling due within one year		( 129,586)		( 60,064)
		<hr/>		<hr/>
<b>Net current assets</b>		442,429		317,967
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		443,939		320,991
Accruals and deferred income		( 16,500)		( 13,035)
		<hr/>		<hr/>
<b>Net assets</b>		427,439		307,956
		<hr/>		<hr/>
<b>Capital and reserves</b>		427,439		307,956
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## **Systemslink Two Limited**

**Year ended 31 March 2022**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 6 (2021: 7 ).

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 July 2022 , and are signed on behalf of the board by:

**T Frost**

Director

Company registration number: 02592002

The company is a private company limited by shares, registered in England.

**Systemslink Two Limited**

**The following pages do not form part of the statutory accounts.**

## **Systemslink Two Limited**

### **Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Systemslink Two Limited**

**Year ended 31 March 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Systemslink Two Limited for the year ended 31 March 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Systemslink Two Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Systemslink Two Limited and state those matters that we have agreed to state to the board of directors of Systemslink Two Limited as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Systemslink Two Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Systemslink Two Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Systemslink Two Limited. You consider that Systemslink Two Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Systemslink Two Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Clifford Towers

Chartered Accountants

9 High Street

Stony Stratford

Milton Keynes

Buckinghamshire

MK11 1AA

19 July 2022

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.