

SYGIL GROUP LIMITED

**Company Registration Number:
07699497 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

SYGIL GROUP LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2021

Balance sheet

Notes

SYGIL GROUP LIMITED

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Investments:	3	3,967,374	3,967,374
Total fixed assets:		<u>3,967,374</u>	<u>3,967,374</u>
Current assets			
Debtors:		5,371	3,364
Cash at bank and in hand:		606,142	609,553
Total current assets:		<u>611,513</u>	<u>612,917</u>
Creditors: amounts falling due within one year:	4	(1,654)	(1,665)
Net current assets (liabilities):		<u>609,859</u>	<u>611,252</u>
Total assets less current liabilities:		4,577,233	4,578,626
Total net assets (liabilities):		<u>4,577,233</u>	<u>4,578,626</u>
Capital and reserves			
Called up share capital:		107	107
Share premium account:		187,822	187,822
Profit and loss account:		4,389,304	4,390,697
Shareholders funds:		<u>4,577,233</u>	<u>4,578,626</u>

The notes form part of these financial statements

SYGIL GROUP LIMITED

Balance sheet statements

For the year ending 31 March 2021 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 22 December 2021
and signed on behalf of the board by:**

Name: Simon Hirst
Status: Director

The notes form part of these financial statements

SYGIL GROUP LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

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

SYGIL GROUP LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	4	4

SYGIL GROUP LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Fixed investments

Investments in Associates Cost at 1st April 2020 £ 3,967,372 At 31st March 2021 £ 3,967,372 Net Book Value At 31st March 2020 £ 3,967,372 At 31st March 2021 £ 3,967,372

SYGIL GROUP LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Creditors: amounts falling due within one year note

Creditors 2021	2020	Trade Creditors £1,661	Other Creditors £1,654	£ 4	Total Creditors £1,654	£1,665
----------------	------	------------------------	------------------------	-----	------------------------	--------

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.