

**SUBSYSTEM LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

Subsystem Ltd
Balance Sheet
As at 31 July 2019

Registered number: 07326763

	2019	2018
	£	£
Fixed assets	13,736	24,726
Current assets	6,424	5,664
Creditors: Amounts Falling Due Within One Year	(106,334)	(76,592)
NET CURRENT LIABILITIES	<u>(99,910)</u>	<u>(70,928)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(86,174)</u>	<u>(46,202)</u>
NET LIABILITIES	<u>(86,174)</u>	<u>(46,202)</u>
CAPITAL AND RESERVES	<u>(86,174)</u>	<u>(46,202)</u>

Notes

1. Average Number of Employees

	2019	2018
Average number of employees, including directors, during the year was	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

2. General Information

Subsystem Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07326763. The registered office is 52 Newington Green, London, N16 9PX.

Subsystem Ltd
Balance Sheet (continued)
As at 31 July 2019

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Richard Brady

Director

31 July 2020

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.