

**(C) SYSTEMS GLOBAL LTD  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

Top Branch Partners

Charwell House  
16 Wilsom Road  
Alton  
Hampshire  
GU34 2PP

**(C) Systems Global Ltd**  
**Statement of Financial Position**  
**For The Year Ended 31 March 2017**

Registered number: 09491893

	<b>31 March 2017</b>	<b>Period to 31 March 2016</b>
	<b>£</b>	<b>£</b>
Current assets	31,315	1,563
Prepayments and accrued income	64	667
Creditors: Amounts Falling Due Within One Year	(17,487 )	(13,988 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>13,892</b>	<b>(11,758 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>13,892</b>	<b>(11,758 )</b>
<b>NET ASSETS</b>	<b>13,892</b>	<b>(11,758 )</b>
<b>CAPITAL AND RESERVES</b>	<b>13,892</b>	<b>(11,758 )</b>

Notes

**1. Average number of employees**

Average number of employees, including directors, during the year was as follows:

**2. Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	<b>As at 1 April 2016</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>As at 31 March 2017</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Lee Hornstein	(11,259 )	-	-	-
Mr Jeremy Wilson	-	-	-	-
	-	-	-	-

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

(C) Systems Global Ltd Registered number 09491893 is a limited by shares company incorporated in England & Wales. The Registered Office is Main House Cockwood, Stogursey, Bridgwater, Somerset, TA5 1RH.

**(C) Systems Global Ltd**  
**Statement of Financial Position (continued)**  
**For The Year Ended 31 March 2017**

---

For the year ending 31 March 2017 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 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----  
**Mr Lee Hornstein**

**17/05/2017**

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.