# TYNSKA LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2017

### TYNSKA LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

### TYNSKA LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2017

**Directors** JAMES NEWMAN

ELAINE NEWMAN

Company Number 10254439 (England and Wales)

**Registered Office** 1 ROSE COTTAGE DUNMOW ROAD

RAYNE BRAINTREE ESSEX CM77 6SE

UNITED KINGDOM

## TYNSKA LTD STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		8,116	-
Creditors: amounts falling due within one year	4	(7,177)	-
Net current assets		939	-
Net assets		939	-
Capital and reserves	_		
Share premium		1	-
Profit and loss account		938	-
Shareholders' funds	_	939	-
	_		

For the year ending 30 June 2017 the company was entitled to exemption from audit 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 March 2018.

JAMES NEWMAN

Director

Company Registration No. 10254439

## TYNSKA LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2017

#### 1 Statutory information

TYNSKA LTD is a private company, limited by shares, registered in England and Wales, registration number 10254439. The registered office is 1 ROSE COTTAGE DUNMOW ROAD, RAYNE, BRAINTREE, ESSEX, CM77 6SE, UNITED KINGDOM.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

These financial statements for the year ended 30 June 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 July 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year	2017 £	2016 £
Taxes and social security Accruals	4,442 2,735	-
	7,177	-

#### 5 Average number of employees

During the year the average number of employees was 0 (2016: 0).

