

**CYANTECH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020**

CYANTECH LIMITED
UNAUDITED ACCOUNTS
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CYANTECH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	Mr Richard Debrah
Company Number	11576041 (England and Wales)
Registered Office	BETHEL 11 RUSSELL HILL PURLEY SURREY CR8 2JB UNITED KINGDOM

CYANTECH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	2,960	-
Current assets			
Debtors	5	10,000	-
Cash at bank and in hand		121,260	54,064
		<u>131,260</u>	<u>54,064</u>
Creditors: amounts falling due within one year	<u>6</u>	(38,008)	(21,664)
Net current assets		<u>93,252</u>	<u>32,400</u>
Net assets		<u>96,212</u>	<u>32,400</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		96,112	32,300
Shareholders' funds		<u>96,212</u>	<u>32,400</u>

For the year ending 30 April 2020 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 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 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.

The financial statements were approved by the Board and authorised for issue on 1 May 2020 and were signed on its behalf by

Mr Richard Debrah
Director

Company Registration No. 11576041

CYANTECH LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

CYANTECH LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11576041. The registered office is BETHEL, 11 RUSSELL HILL, PURLEY, SURREY, CR8 2JB, 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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 May 2019	-
Additions	4,187
At 30 April 2020	4,187
Depreciation	
Charge for the year	1,227
At 30 April 2020	1,227
Net book value	
At 30 April 2020	2,960

5 Debtors

	2020 £	2019 £
Other debtors	10,000	-

CYANTECH LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	35,539	19,335
Other creditors	955	1,369
Accruals	1,514	960
	38,008	21,664

7 Average number of employees

During the year the average number of employees was 1 (2019: 1).

