

**CYM CONSULTING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**CYM CONSULTING LIMITED**  
**UNAUDITED ACCOUNTS**  
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**CYM CONSULTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Directors</b>	K Yap Mrs J Yap
<b>Secretary</b>	D Clarke
<b>Company Number</b>	4362524 (England and Wales)
<b>Registered Office</b>	44 Wood Way Great Notley Braintree Essex CM77 7JS
<b>Accountants</b>	Harleigh Accountancy Ltd Unit 1 New Queen St Bedminster Bristol BS3 4AG

**CYM CONSULTING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1	1
<b>Current assets</b>			
Debtors	5	4,303	22,027
Cash at bank and in hand		2,330	8,291
		<u>6,633</u>	<u>30,318</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(94,106)	(93,028)
<b>Net current liabilities</b>		<u>(87,473)</u>	<u>(62,710)</u>
<b>Net liabilities</b>		<u>(87,472)</u>	<u>(62,709)</u>
<b>Capital and reserves</b>			
Called up share capital		76	76
Profit and loss account		(87,548)	(62,785)
<b>Shareholders' funds</b>		<u>(87,472)</u>	<u>(62,709)</u>

For the year ending 31 March 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 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.

The financial statements were approved by the Board of Directors and authorised for issue on 30 March 2021 and were signed on its behalf by

K Yap  
Director

Company Registration No. 4362524

**CYM CONSULTING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**1 Statutory information**

CYM Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 4362524. The registered office is 44 Wood Way, Great Notley, Braintree, Essex, CM77 7JS.

**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 31 March 2020 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2018.

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 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2019	11,944
At 31 March 2020	11,944
<b>Depreciation</b>	
At 1 April 2019	11,943
At 31 March 2020	11,943
<b>Net book value</b>	
At 31 March 2020	1
At 31 March 2019	1

**CYM CONSULTING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

<b>5 Debtors</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Less than one year</b>		
VAT	4,303	-
Trade debtors	-	22,027
<b>Total debtors less than one year</b>	<b>4,303</b>	<b>22,027</b>
<b>Greater than one year</b>		
<b>Total debtors</b>	<b>4,303</b>	<b>22,027</b>
<b>6 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	10,366
Taxes and social security	-	294
Loans from directors	94,106	82,368
	94,106	93,028
<b>7 Average number of employees</b>		
During the year the average number of employees was 2 (2019: 2).		

