

**CYNERGI IT CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

CYNERGI IT CONSULTING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

CYNERGI IT CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Directors	Mr Mert OZ Mrs Filiz OZ
Company Number	08626624 (England and Wales)
Registered Office	The Catalyst Baird Lane York Science Park Heslington, York England YO10 5GA
Accountants	Peacock Accountants Limited 71-75 Shelton Street Covent Garden London England WC2H 9JQ

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
CYNERGI IT CONSULTING LTD
FOR THE YEAR ENDED 30 APRIL 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Cynergi IT Consulting Ltd for the year ended 30 April 2022 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Peacock Accountants Limited
Chartered Certified Accountants

71-75 Shelton Street
Covent Garden
London
England
WC2H 9JQ

20 January 2023

CYNERGI IT CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	2022	2021
	£	£
Fixed assets	2,900	2,398
Current assets	110,073	109,238
Creditors: amounts falling due within one year	(70,517)	(30,904)
Net current assets	39,556	78,334
Total assets less current liabilities	42,456	80,732
Creditors: amounts falling due after more than one year	(36,747)	(37,775)
Accruals and deferred income	(615)	(615)
Net assets	5,094	42,342
Capital and reserves	5,094	42,342

NOTES TO THE ACCOUNTS

1 Statutory information

Cynergi IT Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 08626624. The registered office is The Catalyst Baird Lane, York Science Park, Heslington, York, England, YO10 5GA.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 30 April 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 January 2023

Mr Mert OZ
Director

Company Registration No. 08626624

