

**KEYST1 INTERNATIONAL CONSULTANTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Keyst1 International Consultants Ltd
Unaudited Financial Statements
For The Year Ended 31 August 2022

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Keyst1 International Consultants Ltd
Balance Sheet
As at 31 August 2022

Registered number: 09158419

		2022		2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	4	322		167	
Cash at bank and in hand		117,312		132,295	
		<u>117,634</u>		<u>132,462</u>	
Creditors: Amounts Falling Due Within One Year	5	(604)		(604)	
		<u></u>		<u></u>	
NET CURRENT ASSETS (LIABILITIES)			117,030		131,858
			<u>117,030</u>		<u>131,858</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>117,030</u>		<u>131,858</u>
NET ASSETS			<u>117,030</u>		<u>131,858</u>
CAPITAL AND RESERVES					
Called up share capital	6		100		100
Profit and Loss Account			116,930		131,758
			<u>116,930</u>		<u>131,758</u>
SHAREHOLDERS' FUNDS			<u>117,030</u>		<u>131,858</u>

For the year ending 31 August 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Andrea De Mitri

Director

12/05/2023

The notes on page 2 form part of these financial statements.

Keyst1 International Consultants Ltd
Notes to the Financial Statements
For The Year Ended 31 August 2022

1. General Information

Keyst1 International Consultants Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09158419 . The registered office is 32 Lister Drive, Northampton, NN4 9XE.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2.2. Foreign Currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

4. Debtors

	2022	2021
	£	£
Due within one year		
VAT	222	67
Called up share capital not paid	100	100
	<hr/>	<hr/>
	322	167
	<hr/> <hr/>	<hr/> <hr/>

5. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Directors' loan accounts	604	604
	<hr/>	<hr/>
	604	604
	<hr/> <hr/>	<hr/> <hr/>

6. Share Capital

	2022	2021
Called Up Share Capital not Paid	100	100
	<hr/>	<hr/>
Amount of Allotted, Called Up Share Capital	100	100
	<hr/> <hr/>	<hr/> <hr/>

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.