

**CYCLONE STRATEGIC SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

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UNAUDITED ACCOUNTS
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CYCLONE STRATEGIC SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Warren Human
Company Number	9679371 (England and Wales)
Registered Office	59 MILLAIS ROAD LONDON E11 4HB UNITED KINGDOM
Accountants	Maitel Services Limited 8 Bardenville Road Canvey Island Essex SS8 8LN

CYCLONE STRATEGIC SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		2,476	7,269
Creditors: amounts falling due within one year	4	660	2,867
Net current assets		3,136	10,136
Total assets less current liabilities		3,136	10,136
Creditors: amounts falling due after more than one year	5	518	4,315
Net assets		3,654	14,451
Capital and reserves			
Called up share capital	6	20	20
Profit and loss account		3,634	14,431
Shareholders' funds		3,654	14,451

For the year ending 31 March 2023 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 22 December 2023 and were signed on its behalf by

Warren Human
Director

Company Registration No. 9679371

CYCLONE STRATEGIC SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

CYCLONE STRATEGIC SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 9679371. The registered office is 59 MILLAIS ROAD, LONDON, E11 4HB, 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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	-	(2,377)
Other creditors	(170)	-
Accruals	(490)	(490)
	<u>(660)</u>	<u>(2,867)</u>
5 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	(9,000)	(12,000)
Loans from directors	8,482	7,685
	<u>(518)</u>	<u>(4,315)</u>
6 Share capital	2023	2022
	£	£
Allotted, called up and fully paid:		
20 Ordinary shares of £1 each	20	20

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

