Company Registration No. 10407267 (England and Wales)

CYGAN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

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UNAUDITED ACCOUNTS
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CYGAN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018

Director	Marcin Cygan
Company Number	10407267 (England and Wales)
Registered Office	18 ASHBOURNE ROAD MITCHAM CR4 2BA ENGLAND

CYGAN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	4,531	-
Cash at bank and in hand		1,732	6,097
		6,263	6,097
Creditors: amounts falling due within one year	5	(1,544)	(5,147)
Net current assets		4,719	950
Net assets		4,719	950
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,619	850
Shareholders' funds		4,719	950

For the year ending 31 October 2018 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.

Approved by the Board on 17 May 2019.

Marcin Cygan
Director

Company Registration No. 10407267

1 Statutory information

CYGAN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10407267. The registered office is 18 ASHBOURNE ROAD, MITCHAM, CR4 2BA, ENGLAND.

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.

4 Debtors

	2018	2017
	£	£
Trade debtors	4,531	-

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	-	1,354
Taxes and social security	2,995	3,793
Loans from directors	(1,500)	-
Accruals	49	-
	1,544	5,147

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).