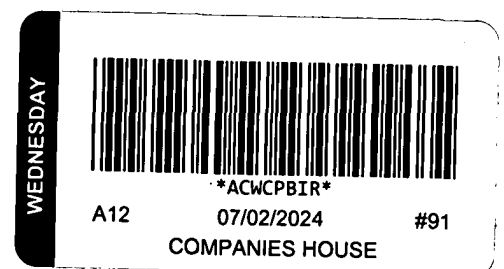


COMPANY REGISTRATION NUMBER: 11820731

Cylantic International Limited
Filleted Unaudited Financial Statements
31 July 2023

WYATT & CO
Chartered accountants
125 Main Street
Garforth
Leeds
LS25 1AF



Cylantic International Limited

Financial Statements

Year Ended 31 July 2023

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Cylantic International Limited

Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Cylantic International Limited

Year Ended 31 July 2023

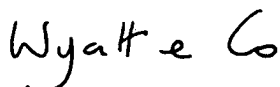
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Cylantic International Limited for the year ended 31 July 2023, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of Cylantic International Limited in accordance with the terms of our engagement letter dated 12 February 2019. Our work has been undertaken solely to prepare for your approval the financial statements of Cylantic International Limited and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Cylantic International Limited and its director for our work or for this report.

It is your duty to ensure that Cylantic International Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Cylantic International Limited. You consider that Cylantic International Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Cylantic International Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



WYATT & CO
Chartered accountants

125 Main Street
Garforth
Leeds
LS25 1AF

17 January 2024

Cylantic International Limited

Statement of Financial Position (*continued*)

31 July 2023

	2023	2022
	£	£
Current assets	13,490	1,793
Creditors: amounts falling due within one year	2,233	256
Net Current Assets	<u>11,257</u>	<u>1,537</u>
Total Assets Less Current Liabilities	<u>11,257</u>	<u>1,537</u>
Accruals and deferred income	350	150
	<u>10,907</u>	<u>1,387</u>
Capital and reserves	<u>10,907</u>	<u>1,387</u>

Notes to the Financial Statements

1. Director's Advances, Credits and Guarantees

During the year, the Director provided a loan to the company. The opening and highest balance was £80 and the closing balance was £Nil. The loan was interest free and repayable on demand.

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 January 2024, and are signed on behalf of the board by:



G J Harris
Director

Company registration number: 11820731

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 125 Main Street, Garforth, Leeds, LS25 1AF.