



J&P Accountants Limited
Chartered Accountants

Registered Number: 13210491
England and Wales

KYNIOG LTD

Abridged Accounts

Period of accounts

Start date: 18 February 2021

End date: 28 February 2022

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Report to the directors on the preparation of the unaudited statutory accounts of Kyniog Ltd for the year ended 28 February 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Kyniog Ltd for the year ended 28 February 2022 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes 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

<http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Kyniog Ltd, as a body, in accordance with the terms of our engagement letter dated 08 April 2022. Our work has been undertaken solely to prepare for your approval the accounts of Kyniog Ltd and state those matters that we have agreed to state to the Board of Directors of Kyniog Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at

<http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Kyniog Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Kyniog Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Kyniog Ltd. You consider that Kyniog Ltd 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 accounts of Kyniog Ltd. 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 accounts

28 February 2022

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JLS & Co Accountants Limited

112 Gilfach Street

BARGOED

CF81 8LQ

15 November 2022

KYNIIOG LTD
Statement of Financial Position
As at 28 February 2022

		2022
	£	£
Fixed assets		2,348
Current assets	69,361	
Creditors: amount falling due within one year	(98,836)	
Net current liabilities		(29,475)
Total assets less current liabilities		(27,127)
Net liabilities		(27,127)
		<hr/>
Capital and reserves		(27,127)
		<hr/>

NOTES TO THE ACCOUNTS

General Information

Kyniog Ltd is a private company, limited by shares, registered in England and Wales, registration number 13210491, registration address 34 Roman Gate, Gelligaer, HENGOED, CF82 8FT.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the period was 0.

For the period ended 28 February 2022 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 accounts for the period in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 15 November 2022 and were signed by:

Peni Malson

Director

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.