

**CHRISTYCO LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 19 FEBRUARY 2021 TO 28 FEBRUARY 2022**

**Christyco Ltd**  
**Unaudited Financial Statements**  
**For the Period 19 February 2021 to 28 February 2022**

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**Christyco Ltd**  
**Balance Sheet**  
**As at 28 February 2022**

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**Registered number:** 13212586

		<b>28 February 2022</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Debtors	<b>3</b>	154	
Cash at bank and in hand		11,309	
			<hr/>
		11,463	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>4</b>	(8,660 )	
			<hr/>
<b>NET CURRENT ASSETS (LIABILITIES)</b>			2,803
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,803
			<hr/>
<b>NET ASSETS</b>			2,803
			<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>5</b>	100	
Profit and Loss Account		2,703	
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			2,803
			<hr/>

For the period ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

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Mrs Kasia Zielinska

Director

**03/11/2022**

The notes on pages 2 to 3 form part of these financial statements.

**Christyco Ltd**  
**Notes to the Financial Statements**  
**For the Period 19 February 2021 to 28 February 2022**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**1.3. Taxation**

Income tax expense represents the sum of the tax currently payable.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Current tax for the year is recognised in profit or loss, except when they related to items that are recognised in other comprehensive income or directly in equity, in which case, the current tax is also recognised in other comprehensive income or directly in equity respectively.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**3. Debtors**

	<b>28 February 2022</b>
	<b>£</b>
<b>Due within one year</b>	
Prepayments and accrued income	154
	<u>154</u>

**4. Creditors: Amounts Falling Due Within One Year**

	<b>28 February 2022</b>
	<b>£</b>
Corporation tax	8,258
Director's loan account	402
	<u>8,660</u>

**5. Share Capital**

	<b>28 February 2022</b>
Allotted, Called up and fully paid	<u>100</u>

**Christyco Ltd**  
**Notes to the Financial Statements (continued)**  
**For the Period 19 February 2021 to 28 February 2022**

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**6. General Information**

Christyco Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13212586 . The registered office is 15 Little Street, Guildford, Surrey, GU2 9QG.

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.