CYCXI LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2016

Registered number: 08072072

CYCXI LIMITED

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The following reproduces the text of the Report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF CYCXI LIMITED
FOR THE PERIOD ENDED 31 JULY 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Cycxi Limited for the period ended 31 July 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/professional-standards/

rules-standards/acca-rulebook.html.

This report is made solely to the director of Cycxi Limited in accordance with the terms of our engagement letter dated 7 February 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Cycxi Limited and state those matters that we have agreed to state to the director of Cycxi Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Cycxi Limited and its director for our work or for this report.

It is your duty to ensure that Cycxi 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 loss of Cycxi Limited. You consider that Cycxi Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or review of the financial statements of Cycxi 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.

Lancaster Clements Limited

Chartered Certified Accountants

Stanley House
27 Wellington Road
Bilston
West Midlands
WV14 6AH

12 June 2017

CYCXI LIMITED
REGISTERED NUMBER: 08072072

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2016

	Note	£	31 July 2016 £	£	31 May 2015 £
CURRENT ASSETS					
Debtors		**169**		*3,680*	
Cash at bank		**2,037**		*970*	
		2,206		*4,650*	
CREDITORS: amounts falling due within one year		**(105,475)**		*(91,817)*	
NET CURRENT LIABILITIES			**(103,269)**		*(87,167)*
TOTAL ASSETS LESS CURRENT LIABILITIES			**(103,269)**		*(87,167)*
CAPITAL AND RESERVES					
Called up share capital	2		**10**		*10*
Profit and loss account			**(103,279)**		*(87,177)*
SHAREHOLDERS' DEFICIT			**(103,269)**		*(87,167)*

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2016 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 12 June 2017.

Mark Forshaw
Director

The notes on page 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. SHARE CAPITAL

	31 July 2016 £	*31 May 2015 £*
Allotted, called up and fully paid		
10 ordinary shares of £1 each	**10**	*10*

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The parent company is Tresaith Consulting Limited, a company registered in England and Wales. The controlling interest in the comapny is held by Mark Forshaw by virtue of his controlling interest in the parent company, Tresaith Consulting Limited

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.