

Financial Statements for the Year Ended 31 March 2016

for

CYTRON RESEARCH LIMITED

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for the Year Ended 31 March 2016**

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CYTRON RESEARCH LIMITED

**Company Information
for the Year Ended 31 March 2016**

DIRECTOR: W P Wako

SECRETARY: A Wako

REGISTERED OFFICE: Paxton House
11 Woodside Crescent
Charing Cross
Glasgow
G3 7UL

REGISTERED NUMBER: SC116813 (Scotland)

CYTRON RESEARCH LIMITED (REGISTERED NUMBER: SC116813)**Balance Sheet
31 March 2016**

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Debtors		486	486
CREDITORS			
Amounts falling due within one year		<u>30,379</u>	<u>30,379</u>
NET CURRENT LIABILITIES		<u>(29,893)</u>	<u>(29,893)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(29,893)</u>	<u>(29,893)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(29,993)</u>	<u>(29,993)</u>
SHAREHOLDERS' FUNDS		<u>(29,893)</u>	<u>(29,893)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 December 2016 and were signed by:

W P Wako - Director

**Notes to the Financial Statements
for the Year Ended 31 March 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis on the understanding that the company's director will not demand repayment in the near future.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the year ended 31 March 2016. However, reference to information relating to the year ended 31 March 2015 has been made where appropriate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. ULTIMATE CONTROLLING PARTY

Mr W P Wako is the sole director of the company and holds 99% of the share capital.

Mr W P Wako is therefore considered to be the ultimate controlling party.

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.