REGISTERED NUMBER: SC116813 (Scotland)

Report of the Director and

Financial Statements for the Year Ended 31 March 2017

for

CYTRON RESEARCH LIMITED

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for the Year Ended 31 March 2017

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CYTRON RESEARCH LIMITED

Company Information
for the Year Ended 31 March 2017

DIRECTOR:	W P Wako
SECRETARY:	A Wako
REGISTERED OFFICE:	Paxton House 11 Woodside Crescent Charing Cross Glasgow G3 7UL
REGISTERED NUMBER:	SC116813 (Scotland)
ACCOUNTANTS:	McAllisters Paxton House 11 Woodside Crescent Charing Cross Glasgow G3 7UL

Report of the Director for the Year Ended 31 March 2017

The director presents his report with the financial statements of the company for the year ended 31 March 2017.

DIRECTOR

W P Wako was the sole director during the year under review.

His beneficial interest in the issued share capital of the company was as follows:

	31.3.17	1.4.16
Ordinary £1 shares	99	99

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

W P Wako - Director

20 November 2017

Balance Sheet
31 March 2017

	Notes	31.3.17 £	31.3.16 £
CURRENT ASSETS			
Debtors	3	486	486
CREDITORS			
Amounts falling due within one year	4	30,379	30,379
NET CURRENT LIABILITIES		(29,893)	(29,893)
TOTAL ASSETS LESS CURRENT LIABILITIES		(29,893)	(29,893)
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		(29,993)	(29,993)
SHAREHOLDERS' FUNDS		(29,893)	(29,893)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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

(b) 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The 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 November 2017 and were signed by:

W P Wako - Director

The notes form part of these financial statements

continued...

Income Statement
for the Year Ended 31 March 2017

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 March 2017

1. STATUTORY INFORMATION

Cytron Research Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17	31.3.16
	£	£
Shadow ACT	486	486

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17	31.3.16
	£	£
Directors' current accounts	30,379	30,379

5. RELATED PARTY DISCLOSURES

Mr William Wako is the sole director of the company and is therefore a related party. At the year end a balance of £30,379 (2016: £30,379) was due to Mr Wako. This loan is interest free and has no fixed date for repayment.

6. 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.

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Cytron Research Limited

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Cytron Research Limited for the year ended 31 March 2017 which comprise the Income Statement, Balance Sheet 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 ICAS, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.com/accountspreparationguidance.

This report is made solely to the director of Cytron Research Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Cytron Research Limited and state those matters that we have agreed to state to the director of Cytron Research Limited in this report in accordance with the requirements of ICAS as detailed at http://www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Cytron Research 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 Cytron Research Limited. You consider that Cytron Research 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 Cytron Research 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.

McAllisters
Paxton House
11 Woodside Crescent
Charing Cross
Glasgow
G3 7UL

20 November 2017

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.