

**SHYNOK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 DECEMBER 2023 TO 30 JUNE 2024**

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Shynok Ltd
Statement of Financial Position
As At 30 June 2024

Registered number: SC679607

		30 June 2024		30 November 2023	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		9,691		1	
		<u>9,691</u>		<u>1</u>	
Creditors: Amounts Falling Due Within One Year	4	(10,359)		-	
		<u>(10,359)</u>		<u>-</u>	
NET CURRENT ASSETS (LIABILITIES)			(668)		1
			<u>(668)</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(668)		1
			<u>(668)</u>		<u>1</u>
NET (LIABILITIES)/ASSETS			(668)		1
			<u>(668)</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Income Statement			(669)		-
			<u>(669)</u>		<u>-</u>
SHAREHOLDERS' FUNDS			(668)		1
			<u>(668)</u>		<u>1</u>

For the period ending 30 June 2024 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his 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 Income Statement.

On behalf of the board

Dayton Joline

Director

05/12/2024

The notes on page 2 form part of these financial statements.

Shynok Ltd
Notes to the Financial Statements
For the Period 1 December 2023 to 30 June 2024

1. General Information

Shynok Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC679607 . The registered office is 14 Newton Place, Glasgow, G3 7PY.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

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

3. Average Number of Employees

Average number of employees, including directors, during the period was: NIL (2023: NIL)

4. Creditors: Amounts Falling Due Within One Year

	30 June 2024	30 November 2023
	£	£
Accruals and deferred income	360	-
Director's loan account	9,999	-
	<u>10,359</u>	<u>-</u>

5. Share Capital

	30 June 2024	30 November 2023
	£	£
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

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.