

CYANSTONE TECHNOLOGY LIMITED

**Company Registration Number:
11104754 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 11 December 2017

End date: 31 December 2018

CYANSTONE TECHNOLOGY LIMITED

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CYANSTONE TECHNOLOGY LIMITED

Balance sheet

As at 31 December 2018

	<i>Notes</i>	<i>13 months to 31 December 2018</i>
		£
Fixed assets		
Tangible assets:	2	3,865
Investments:	3	3,095,050
Total fixed assets:		<u>3,098,915</u>
Current assets		
Cash at bank and in hand:		123,892
Total current assets:		<u>123,892</u>
Creditors: amounts falling due within one year:	4	(24,515)
Net current assets (liabilities):		<u>99,377</u>
Total assets less current liabilities:		3,198,292
Creditors: amounts falling due after more than one year:	5	(3,635,465)
Total net assets (liabilities):		<u>(437,173)</u>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		(437,273)
Shareholders funds:		<u>(437,173)</u>

The notes form part of these financial statements

CYANSTONE TECHNOLOGY LIMITED

Balance sheet statements

For the year ending 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 October 2019
and signed on behalf of the board by:**

Name: Shiqi Xu
Status: Director

The notes form part of these financial statements

CYANSTONE TECHNOLOGY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CYANSTONE TECHNOLOGY LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2018

2. Tangible Assets

	Total
Cost	£
Additions	4,597
At 31 December 2018	<u>4,597</u>
Depreciation	
Charge for year	732
At 31 December 2018	<u>732</u>
Net book value	
At 31 December 2018	<u><u>3,865</u></u>

CYANSTONE TECHNOLOGY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

3. Fixed investments

Invested 5 rental properties for rental income.

CYANSTONE TECHNOLOGY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

4. Creditors: amounts falling due within one year note

PAYE and National Insurance: £24,011 Pension payable: £502

CYANSTONE TECHNOLOGY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

5. Creditors: amounts falling due after more than one year note

Long term liabilities are Director's investment.

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