

# **CYANSTONE TECHNOLOGY LIMITED**

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

**Unaudited abridged accounts for the year ended 31 December 2019**

**Period of accounts**

**Start date: 01 January 2019**

**End date: 31 December 2019**

# **CYANSTONE TECHNOLOGY LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 December 2019**

**Company Information - 3**

**Balance sheet - 4**

**Additional notes - 6**

**Balance sheet notes - 9**

# **CYANSTONE TECHNOLOGY LIMITED**

## **Company Information**

**for the Period Ended 31 December 2019**

**Director:**

Shiqi Xu

**Registered office:**

5th Floor  
4 Moorgate  
London  
England  
EC2R 6DA

**Company Registration Number:**

11104754 (England and Wales)

# CYANSTONE TECHNOLOGY LIMITED

## Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>31 Dec 2018</i> £
<b>Fixed assets</b>			
Tangible assets:	4	3,101,365	3,098,915
<b>Total fixed assets:</b>		<u>3,101,365</u>	<u>3,098,915</u>
<b>Current assets</b>			
Cash at bank and in hand:		40,362	123,892
<b>Total current assets:</b>		<u>40,362</u>	<u>123,892</u>
Creditors: amounts falling due within one year:		( 86,738 )	( 24,514 )
<b>Net current assets (liabilities):</b>		<u>( 46,376 )</u>	<u>99,378</u>
Total assets less current liabilities:		3,054,989	3,198,293
Creditors: amounts falling due after more than one year:		( 3,708,527 )	( 3,635,466 )
<b>Total net assets (liabilities):</b>		<u>( 653,538 )</u>	<u>( 437,173 )</u>

The notes form part of these financial statements

# CYANSTONE TECHNOLOGY LIMITED

## Balance sheet continued

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>31 Dec 2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>( 653,638 )</b>	( 437,273 )
<b>Shareholders funds:</b>		<b>( 653,538 )</b>	( 437,173 )

For the year ending 31 December 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 31 December 2020**

**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 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

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 2019

### 2. Employees

	<i>2019</i>	<i>13 months to 31 Dec 2018</i>
Average number of employees during the period	6	9

# **CYANSTONE TECHNOLOGY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **3. Off balance sheet disclosure**

No



# CYANSTONE TECHNOLOGY LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2019

### 4. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 January 2019	3,099,646
Additions	4,798
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2019	<u><u>3,104,444</u></u>
<b>Depreciation</b>	
At 01 January 2019	731
Charge for year	2,348
On disposals	-
Other adjustments	-
At 31 December 2019	<u><u>3,079</u></u>
<b>Net book value</b>	
At 31 December 2019	<u><u>3,101,365</u></u>
At 31 December 2018	<u><u>3,098,915</u></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.