

Company Registration No. 02991575 (England and Wales)

**CYBERTRON LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 DECEMBER 2016

PAGES FOR FILING WITH REGISTRAR

# CYBERTRON LIMITED

## COMPANY INFORMATION

---

<b>Director</b>	G Coney
<b>Company number</b>	02991575
<b>Registered office</b>	South Barn Brayshaw Lane Hebden SKIPTON North Yorkshire BD23 5DD
<b>Accountants</b>	Lopian Gross Barnett & Co 6th Floor Cardinal House 20 St Mary's Parsonage Manchester M3 2LG
<b>Business address</b>	South Barn Brayshaw Lane Hebden SKIPTON North Yorkshire BD23 5DD

---

**CYBERTRON LIMITED**

**CONTENTS**

---

	<b>Page</b>
Balance sheet and notes to the financial statements	1

---

# CYBERTRON LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		149		199
Current assets	42,673		12,858	
Prepayments and accrued income	-		17,556	
Creditors: amounts falling due within one year	(23,890)		(30,342)	
Net current assets		18,783		72
Total assets less current liabilities		18,932		271
Net assets		18,932		271
Capital and reserves		18,932		271

### Notes to the financial statements

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved and signed by the director and authorised for issue on 19 April 2017

G Coney  
Director

Company Registration No. 02991575

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.