

Company Registration Number 02991575 (England and Wales)

CYBERTRON LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

PAGES FOR FILING WITH REGISTRAR

CYBERTRON LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		112		149
Current assets	50,693		42,673	
Creditors: amounts falling due within one year	(23,070)		(23,890)	
Net current assets		27,623		18,783
Total assets less current liabilities		27,735		18,932
Net assets		27,735		18,932
Capital and reserves		27,735		18,932

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2016 - 2).

Cybertron Limited is a private company limited by shares incorporated in England and Wales. The registered office is South Barn, Brayshaw Lane, Hebden, SKIPTON, North Yorkshire, BD23 5DD.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

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' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 21 March 2018

G Coney
Director

Company Registration Number 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.