

CIBARIUS LIMITED

**Company Registration Number:
04291064 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2019

Period of accounts

Start date: 06 April 2018

End date: 05 April 2019

CIBARIUS LIMITED

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CIBARIUS LIMITED

Company Information

for the Period Ended 05 April 2019

Director:	Stephen Robert Tomlinson
Secretary:	Melissa Lynda Tomlinson
Registered office:	32 Whitegates Northampton NN4 9XA
Company Registration Number:	04291064 (England and Wales)

CIBARIUS LIMITED

Directors' Report Period Ended 05 April 2019

The directors present their report with the financial statements of the company for the period ended 05 April 2019

Principal Activities

Provision of Consultancy, Interim Management and other services to the food industry

Political and charitable donations

None

Company policy on the employment of disabled persons

Not Applicable

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 06 April 2018 to 05 April 2019

Stephen Robert Tomlinson

Secretary

Melissa Lynda Tomlinson

This report was approved by the board of directors on 10 June 2019

And Signed On Behalf Of The Board By:

Name: Stephen Robert Tomlinson

Status: Director

CIBARIUS LIMITED

Profit and Loss Account

for the Period Ended 05 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	115,048	117,368
Other Income	699	10
Cost of Materials	(1,303)	(3,041)
Staff Costs	(18,293)	(13,124)
Depreciation and Writeoffs	(1,574)	(1,338)
Other charges	(23,423)	(21,746)
Tax on Profit	(13,681)	(14,336)
Profit or (Loss) for Period	57,473	63,793

CIBARIUS LIMITED

Balance sheet

As at 05 April 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	1,822	2,676
Current assets:	115,620	93,422
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(14,207)	(14,336)
Net current assets (liabilities):	101,413	79,086
Total assets less current liabilities:	103,235	81,762
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	103,235	81,762
Capital and reserves:	103,235	81,762

CIBARIUS LIMITED

Balance sheet continued

For the year ending 5 April 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 June 2019

And Signed On Behalf Of The Board By:

Name: Stephen Robert Tomlinson

Status: Director

The notes form part of these financial statements

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.