

Company Registration Number 04984616 (England and Wales)

TYBO CONSULTANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

TYBO CONSULTANTS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	18,775	21,517
Current assets	25,747	43,414
Prepayments and accrued income	3,713	-
Creditors: amounts falling due within one year	(5,848)	(3,015)
Net current assets	23,612	40,399
Total assets less current liabilities	42,387	61,916
Accruals and deferred income	(900)	(6,900)
Net assets	41,487	55,016
Capital and reserves	41,487	55,016

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included in other debtors is a loan to a directors. Advances in the year amounted to £27,670 (2019: £8,960) and amounts repaid were £27,554 (2019: £8,587). Interest of £154 (2019: £nil) was added at 2.5%. At the balance sheet date the amount outstanding and repayable on demand was £643 (2019: £373).

2 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

	2020 Number	2019 Number
Employees	2	2

Tybo Consultants Limited is a private company limited by shares incorporated in England and Wales. The registered office is Raero House, 146 Bankhead Road, Northallerton, North Yorkshire, DL6 1JD.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

TYBO CONSULTANTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

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 by the board of directors and authorised for issue on 4 June 2020 and are signed on its behalf by:

R J Brandley
Director

Company Registration Number 04984616

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.