

Company Registration Number 04984616 (England and Wales)

TYBO CONSULTANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

TYBO CONSULTANTS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		24,453		36,560
Current assets	74,281		65,888	
Creditors: amounts falling due within one year	(11,505)		(5,262)	
Net current assets		<u>62,776</u>		<u>60,626</u>
Total assets less current liabilities		87,229		97,186
Accruals and deferred income		<u>(6,900)</u>		<u>(3,900)</u>
Net assets		<u>80,329</u>		<u>93,286</u>
Capital and reserves		<u>80,329</u>		<u>93,286</u>

TYBO CONSULTANTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

The directors had a loan from the company during the year. Amounts advanced amounted to £1,251 (2017: £21,200) and amounts repaid were £22,375 (2017: £8,768). At the end of the year the balance due to the directors included in other creditors was £8,692 (2017: £12,432 included in other debtors).

2 Average employees

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

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

For the year ended 31 March 2018 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.

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 19 September 2018 and are signed on its behalf by:

R L 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.