

**SANDY TYSON TRADING LIMITED**

**DIRECTOR'S REPORT AND ABRIDGED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 DECEMBER 2019**

WEDNESDAY



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**SANDY TYSON TRADING LIMITED**

**COMPANY INFORMATION**

DIRECTOR:

S. M. Tyson

COMPANY NUMBER:

07890809 (England and Wales)

REGISTERED OFFICE:

1-7 Park Road  
Caterham  
Surrey  
CR3 5TB

ACCOUNTANTS:

Peters & Co.  
1-7 Park Road  
Caterham  
Surrey  
CR3 5TB

**SANDY TYSON TRADING LIMITED**

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**SANDY TYSON TRADING LIMITED**

**DIRECTOR'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2019**

The director presents her report and abridged financial statements for the year ended 31 December 2019.

**Principal Activity**

The company's principal activity during the year was that of training and consultancy providers

**Directors**

The director who served during the year was:

S. M. Tyson

**Director's responsibilities statement**

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulation.

Company law requires the director to prepare financial statements for each financial year. Under that law, the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law, the director must not approve the financial statements unless she is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to:

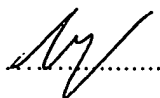
- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable her to ensure that the financial statements comply with the Companies Act 2006. The director is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small Company Regime**

This report has been prepared taking advantage of the exemptions for small companies within Part 15 of the Companies Act 2006.

This report was approved by the Director on 8 April 2020:

.....

S. M. Tyson  
Director

**REPORT TO THE DIRECTOR ON THE PREPARATION OF**  
**THE UNAUDITED STATUTORY ACCOUNTS OF**  
**SANDY TYSON TRADING LIMITED**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

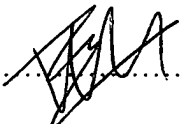
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval, the accounts of Sandy Tyson Trading Limited for the year ended 31 December 2019, as set out on pages 3 to 5, from the company's accounting records and from the information and explanations that you have given to us.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other Professional requirements, which are detailed at [icaew.com/members/handbook](http://icaew.com/members/handbook).

This report is made solely to the Director of Sandy Tyson Trading Limited. Our work has been undertaken solely to prepare for approval, the accounts of Sandy Tyson Trading Limited and to state those matters that we have agreed to state to the Director of Sandy Tyson Trading Limited, in this report, in accordance with AAF 07/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sandy Tyson Trading Limited and its Director, for our work or for this report.

It is your duty to ensure that Sandy Tyson Trading Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Sandy Tyson Trading Limited. You consider that Sandy Tyson Trading Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Sandy Tyson Trading Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Signature: .....  ..... Peter

Peters & Co.  
Chartered Accountants and Business Development Advisors  
1-7 Park Road  
Caterham  
Surrey  
CR3 5TB

8 April 2020

**SANDY TYSON TRADING LIMITED**  
**ABRIDGED PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

	<b><u>NOTES</u></b>	<b><u>2019</u></b> £	<b><u>2018</u></b> £
GROSS PROFIT		28,826	7,970
Administrative Expenses		(7,361)	(4,836)
		<hr/>	<hr/>
PROFIT BEFORE TAX	<b>2</b>	21,465	3,134
Taxation		(3,439)	(0)
		<hr/>	<hr/>
PROFIT AFTER TAXATION BEING PROFIT FOR THE FINANCIAL YEAR		<u>£ 18,026</u>	<u>£ 3,134</u>

**The Notes on page 5 form part of these Abridged Financial Statements.**

**SANDY TYSON TRADING LIMITED**

**ABRIDGED BALANCE SHEET AT 31 DECEMBER 2019**

	<b><u>NOTES</u></b>	<b><u>2019</u></b>	<b><u>2018</u></b>
		£	£
<b><u>CURRENT ASSETS</u></b>			
Debtors		67	67
Cash at Bank		8,986	3,212
		<u>9,053</u>	<u>3,279</u>
<b><u>CREDITORS:</u></b> Amounts falling			
due within one year:		(4,417)	(5,169)
		<u>£ 4,636</u>	<u>£ (1,890)</u>
<b><u>CAPITAL AND RESERVES</u></b>			
Called Up Share Capital		1	1
Profit and Loss Account		4,635	(1,891)
<b>SHAREHOLDER'S FUNDS</b>		<u>£ 4,636</u>	<u>£ (1,890)</u>

All the members have consented to the preparation of abridged financial statements for the year ended 31 December 2019, in accordance with Section 444(2A) of the Companies Act 2006.

For the financial year ended 31 December 2019, the company was entitled to exemption from audit under Companies Act 2006 s.477 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with Companies Act 2006 s.476. The director acknowledges her responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The abridged financial statements of Sandy Tyson Trading Limited, which have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime within of the Companies Act 2006, Pt.15, were approved by the Director on 8 April 2020:

.....  
S. M. Tyson

Director

SANDY TYSON TRADING LIMITED

Company Number: 07890809 (England and Wales)

**The Notes on page 5 form part of these Financial Statements.**

## **SANDY TYSON TRADING LIMITED**

### **NOTES TO THE ABRIDGED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019**

#### **1. ACCOUNTING POLICIES**

##### **Statement of compliance**

The abridged financial statements have been prepared in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006, including the provisions permitting an abridged profit and loss account and balance sheet to be prepared.

##### **General information**

Sandy Tyson Trading Limited (Company Number: 07890809) is a private company limited by shares and incorporated in England and Wales. Its registered office is 1-7 Park Road, Caterham, Surrey CR3 5TB.

##### **Revenue recognition**

Revenue is measured at the fair value of the consideration received or receivable. Revenue is reduced for estimated rebates and other similar allowances.

##### **Taxation**

Taxation represents the sum of tax currently payable.

The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

#### **2. EMPLOYEES**

The average number of persons employed by the company (including directors) during the year was 1 (2018: 1).

#### **3. DIVIDENDS**

	<b><u>2019</u></b>
Amounts recognised as distributions to equity holders in the year	
Interim Dividend for the year ended 31 December 2019 of £11,500 per share (2018: £0 per share)	<b><u>£11,500</u></b>