

**JOHN TYSON LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2021**

Ripple Consultancy Limited

ACCA

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Somerset  
TA9 4PQ

**John Tyson Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 30 April 2021**

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**John Tyson Limited**  
**Balance Sheet**  
**As at 30 April 2021**

Registered number: 08036322

		2021		2020	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	4		1,662		1,880
			<u>1,662</u>		<u>1,880</u>
<b>CURRENT ASSETS</b>					
Debtors	5	56,299		57,431	
Cash at bank and in hand		<u>2,577</u>		<u>-</u>	
		58,876		57,431	
<b>Creditors: Amounts Falling Due Within One Year</b>	6	<u>(85,391 )</u>		<u>(84,221 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(26,515 )</u>		<u>(26,790 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(24,853 )</u>		<u>(24,910 )</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	7		<u>(16,000 )</u>		<u>(3,000 )</u>
<b>NET LIABILITIES</b>			<u>(40,853 )</u>		<u>(27,910 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	8		100		100
Profit and Loss Account			<u>(40,953 )</u>		<u>(28,010 )</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(40,853)</u>		<u>(27,910)</u>

**John Tyson Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2021**

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For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr John Tyson**

Director

**23 January 2022**

The notes on pages 4 to 5 form part of these financial statements.

**John Tyson Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 30 April 2021**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	15% Reducing Balance
Computer Equipment	3 years Straight Line

**1.4. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2020: 1)

**4. Tangible Assets**

	<b>Plant &amp; Machinery</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 1 May 2020	6,214	931	7,145
Additions	150	-	150
As at 30 April 2021	6,364	931	7,295
<b>Depreciation</b>			
As at 1 May 2020	4,334	931	5,265
Provided during the period	368	-	368
As at 30 April 2021	4,702	931	5,633
<b>Net Book Value</b>			
As at 30 April 2021	1,662	-	1,662
As at 1 May 2020	1,880	-	1,880

**John Tyson Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 30 April 2021**

**5. Debtors**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
VAT	2,672	2,754
	<u>2,672</u>	<u>2,754</u>
<b>Due after more than one year</b>		
Simon Loan	53,627	54,677
	<u>53,627</u>	<u>54,677</u>
	<u><u>56,299</u></u>	<u><u>57,431</u></u>

**6. Creditors: Amounts Falling Due Within One Year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	4,000	9,455
Other creditors	5,400	-
A Burton Loan	75,566	74,366
Accruals and deferred income	400	400
Director's loan account	25	-
	<u>85,391</u>	<u>84,221</u>

**7. Creditors: Amounts Falling Due After More Than One Year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	16,000	3,000
	<u>16,000</u>	<u>3,000</u>

**8. Share Capital**

	<b>2021</b>	<b>2020</b>
Allotted, Called up and fully paid	100	100

**9. Ultimate Controlling Party**

The company's ultimate controlling party is Mr J Tyson by virtue of his ownership of 100% of the issued share capital in the company.

**10. General Information**

John Tyson Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08036322. The registered office is 23 Worle Court, Worle, Weston-Super-Mare, North Somerset, BS22 6UD.

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.