

**Company Registration Number : 08720608 (England and Wales)**

**SIBY LTD**  
**Unaudited Financial Statements**  
**For the year ended 31 October 2020**

**SIBY LTD**  
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**For the year ended 31 October 2020**

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**SIBY LTD**  
**Company Information**  
**For the year ended 31 October 2020**

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<b>Director</b>	Siby George
<b>Company secretary</b>	Sini Benny
<b>Registered office</b>	18 Harrow Avenue Enfield Middlesex England EN1 1JH
<b>Company number</b>	08720608
<b>Accountant</b>	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

**SIBY LTD**  
**Statement of Financial Position**  
**For the year ended 31 October 2020**

	2020	2019
	£	£
Fixed assets	-	319
Current assets	122,939	239,391
Creditors: Amounts falling due within one year	(2,014)	(59,394)
Net current assets/(liabilities)	<u>120,925</u>	<u>179,997</u>
Total assets less current liabilities	120,925	180,316
<b>Net assets/(liabilities)</b>	<u><b>120,925</b></u>	<u><b>180,316</b></u>
 <b>Capital and reserves</b>	 <u><b>120,925</b></u>	 <u><b>180,316</b></u>

**(1) General information**

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 18 Harrow Avenue, Enfield, Middlesex, England, EN1 1JH

**(2) Directors advances, credit and guarantees**

During the year the company made an advance of £55,904.07 to director of the company. The balance was fully repaid on 27/07/2021.

**(3) Average number of employees**

During the year, the average number of employees including director was 1 (2019 : 1)

- For the year ending 31 October 2020 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 director acknowledges 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 29 July 2021 and signed on behalf of the board by:

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Siby George (Director)

Company registration number. 08720608

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.