

Bicycle Tribe Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2019

Chimes Accountancy Services Ltd
Chartered Certified Accountant
173 Hicks Farm Rise
High Wycombe
Bucks
HP13 7SQ

Bicycle Tribe Ltd

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Bicycle Tribe Ltd

Company Information

Director Mr Crispin Towner

Registered office G02 Terriers House
Amersham Road
High Wycombe
Bucks
HP13 5AJ

Accountants Chimes Accountancy Services Ltd
Chartered Certified Accountant
173 Hicks Farm Rise
High Wycombe
Bucks
HP13 7SQ

**Chartered Certified Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
Bicycle Tribe Ltd
for the Year Ended 30 June 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bicycle Tribe Ltd for the year ended 30 June 2019 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of Bicycle Tribe Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Bicycle Tribe Ltd and state those matters that we have agreed to state to the Board of Directors of Bicycle Tribe Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bicycle Tribe Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Bicycle Tribe Ltd 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 Bicycle Tribe Ltd. You consider that Bicycle Tribe Ltd 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 Bicycle Tribe Ltd. 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.

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Chimes Accountancy Services Ltd
Chartered Certified Accountant
173 Hicks Farm Rise
High Wycombe
Bucks
HP13 7SQ

1 May 2020

Bicycle Tribe Ltd

(Registration number: 08965131)
Balance Sheet as at 30 June 2019

	2019 £	2018 £
Fixed assets	1,666	5,854
Current assets	159,391	123,536
Prepayments and accrued income	3,672	3,670
Creditors: Amounts falling due within one year	(177,319)	(170,927)
Net current liabilities	(14,256)	(43,721)
Total assets less current liabilities	(12,590)	(37,867)
Accruals and deferred income	(600)	(676)
	<u>(13,190)</u>	<u>(38,543)</u>
Capital and reserves	<u>(13,190)</u>	<u>(38,543)</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

G02 Terriers House

Amersham Road

High Wycombe

Bucks

HP13 5AJ

These financial statements were authorised for issue by the director on 1 May 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2018 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Bicycle Tribe Ltd

(Registration number: 08965131)
Balance Sheet as at 30 June 2019

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 1 May 2020

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Mr Crispin Towner
Director

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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.