

Tim Bull Design Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

V&A Vigar Group Ltd
Chartered Accountants and Chartered Tax Advisers
PO Box 270
Holmfirth
HD9 9EL

Tim Bull Design Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Tim Bull Design Ltd
Company Information

Director Mr TJM Bull

Company secretary Mrs C Bull

Registered office Stoneygate House
2 Greenfield Road
Holmfirth
Yorkshire
HD9 2JT

Accountants V&A Vigar Group Ltd
Chartered Accountants and Chartered Tax Advisers
PO Box 270
Holmfirth
HD9 9EL

Tim Bull Design Ltd
(Registration number: 02101998)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	-	327
Current assets	33,149	17,894
Creditors: Amounts falling due within one year	(32,341)	(17,348)
Net current assets	808	546
Total assets less current liabilities	808	873
Provisions for liabilities	-	(62)
Accruals and deferred income	(700)	(700)
	<u>108</u>	<u>111</u>
Capital and reserves	<u>108</u>	<u>111</u>

1 General information

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

The address of its registered office is:

Stoneygate House
2 Greenfield Road
Holmfirth
Yorkshire
HD9 2JT
England

These financial statements were authorised for issue by the director on 13 December 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

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 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Tim Bull Design Ltd

**(Registration number: 02101998)
Balance Sheet as at 31 March 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 13 December 2019

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Mr TJM Bull
Director

Page 3

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.