

**A. + D. TYLER LIMITED**

**Company Registration Number:  
03881639 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2021**

**Period of accounts**

**Start date: 01 January 2021**

**End date: 31 December 2021**

# **A. + D. TYLER LIMITED**

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# **A. + D. TYLER LIMITED**

## **Company Information**

**for the Period Ended 31 December 2021**

<b>Director:</b>	Alastair Guy Spencer Tyler
<b>Secretary:</b>	Deirdre Aileen Cameron Tyler
<b>Registered office:</b>	Clifden 2c Clarence Road Harpenden Hertfordshire AL5 4AJ
<b>Company Registration Number:</b>	03881639 (England and Wales)

# **A. + D. TYLER LIMITED**

## **Directors' Report Period Ended 31 December 2021**

The directors present their report with the financial statements of the company for the period ended 31 December 2021

### **Principal Activities**

Professional education consultancy

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2021 to 31 December 2021**

Alastair Guy Spencer Tyler

### **Secretary**

Deirdre Aileen Cameron Tyler

**This report was approved by the board of directors on 16 January 2022**

**And Signed On Behalf Of The Board By:**

Name: Alastair Guy Spencer Tyler

Status: Director

# **A. + D. TYLER LIMITED**

## **Profit and Loss Account** **for the Period Ended 31 December 2021**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	12,125	20,084
Cost of Materials	( 1,850 )	( 1,500 )
Staff Costs	( 8,260 )	( 10,500 )
Profit or (Loss) for Period	2,015	8,084

## A. + D. TYLER LIMITED

### Balance sheet

As at 31 December 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	4,633	4,154
<b>Net current assets (liabilities):</b>	<b>4,633</b>	<b>4,154</b>
Total assets less current liabilities:	4,633	4,154
Provision for liabilities:	( 383 )	( 1,536 )
<b>Total net assets (liabilities):</b>	<b>4,250</b>	<b>2,618</b>
<b>Capital and reserves:</b>	<b>4,250</b>	<b>2,618</b>

## **A. + D. TYLER LIMITED**

### **Balance sheet continued**

For the year ending 31 December 2021 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 directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 16 January 2022**

**And Signed On Behalf Of The Board By:**

Name: Alastair Guy Spencer Tyler

Status: Director

The notes form part of these financial statements

# **A. + D. TYLER LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **1. Employee Information**

Average number of employees: 3



# **A. + D. TYLER LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **2. Off balance sheet disclosure**

No

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.