

Registered Number: 07754743  
England and Wales

## BYRON TYSON LTD

Abridged Accounts

### **Period of accounts**

**Start date:** 01 May 2018

**End date:** 30 April 2019

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**Accountants' Report**  
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Report to the directors on the preparation of the unaudited statutory accounts of Waters Accountancy Limited for the year ended 30 April 2019

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared and obtained the approval of the accounts of Byron Tyson Ltd for the year ended 30 April 2019 from the company's accounting records and from information and explanations you have given us.

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

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

This report is made solely to the Board of Directors of Byron Tyson Ltd, as a body, in accordance with the terms of our engagement letter dated 9th December 2016. Our work has been undertaken solely to prepare for your approval of the accounts of Byron Tyson Ltd and those matters that we have agreed to state to the Board of Directors of Byron Tyson 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/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet.pdf)  
To the fullest extent permitted by law, we do not accept or assume responsibility to any other person than Byron Tyson Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Byron Tyson 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/loss of Byron Tyson Ltd. You consider that Byron Tyson Ltd is exempt from the statutory audit requirements for the year.

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SJW ACCOUNTANTS

Chartered Certified Accountants Casterton Suite, CHBC

Burton in Kendal

Carnforth

Lancashire

LA6 1NU

20 January 2020

**BYRON TYSON LTD**  
**Statement of Financial Position**  
**As at 30 April 2019**

	<b>Notes</b>	<b>30/04/2019</b> £	<b>30/04/2018</b> £
<b>Fixed assets</b>			
Tangible fixed assets	2	687	824
		<b>687</b>	<b>824</b>
<b>Current assets</b>			
Debtors: amounts falling due within one year		46,421	49,433
Debtors: amounts falling due after one year		7,327	7,327
Cash at bank and in hand		118	135
		<b>53,866</b>	<b>56,895</b>
<b>Creditors: amount falling due within one year</b>		(200)	(200)
<b>Net current assets</b>		<b>53,666</b>	<b>56,695</b>
<b>Total assets less current liabilities</b>		54,353	57,519
Provisions for liabilities		(130)	(157)
<b>Net assets</b>		<b>54,223</b>	<b>57,362</b>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		54,222	57,361
<b>Shareholders funds</b>		<b>54,223</b>	<b>57,362</b>

For the year ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

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Byron Tyson  
Director

Date approved by the board: 20 January 2020

**BYRON TYSON LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 30 April 2019**

**General Information**

Byron Tyson Ltd is a private company, limited by shares, registered in England and Wales, registration number 07754743, registration address Casterton Suite, CHBC, Burton-in-Kendal, Carnforth, Lancs, LA6 1NU.

The presentation currency is £ sterling

**1. Accounting Policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

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

**Deferred taxation**

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

**Dividends**

Proposed dividends are only included as liabilities in the statement of financial position when their payment has been approved by the shareholders prior to the statement of financial position date.

## **Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	33.33% Reducing Balance
Fixtures and Fittings	12.5% Reducing Balance

## **Provisions**

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

## **2. Tangible fixed assets**

<b>Cost</b>	<b>Plant and Machinery</b>	<b>Fixtures and Fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
At 01 May 2018	653	1,050	1,703
Additions	-	-	-
Disposals	-	-	-
At 30 April 2019	<b>653</b>	<b>1,050</b>	<b>1,703</b>
<b>Depreciation</b>			
At 01 May 2018	489	390	879
Charge for year	54	83	137
On disposals	-	-	-
At 30 April 2019	<b>543</b>	<b>473</b>	<b>1,016</b>
<b>Net book values</b>			
Closing balance as at 30 April 2019	<b>110</b>	<b>577</b>	<b>687</b>
Opening balance as at 01 May 2018	<b>164</b>	<b>660</b>	<b>824</b>



### 3. Share Capital

#### Authorised

1 Class A shares of £1.00 each

#### Allotted

1 Class A shares of £1.00 each

	30/04/2019	30/04/2018
	£	£
	1	1
	<u>1</u>	<u>1</u>

### 4. Directors' Emoluments

### 5. Average No.of Employees

There were no employees in the year.

### 6. Related parties

During the year the company entered into the following transactions with related parties:

	Transaction value		Balance owed by/(owed to)	
	30/04/2019	30/04/2018	30/04/2019	30/04/2018
	£	£	£	£
Mr Byron Tyson	(3,012)	(8,214)	31,421	34,433

#### Mr Byron Tyson

Mr Tyson had an outstanding loan owed to the company at 30 April 2019 of £31,421 (£34,433 in 2018)

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.