

CYBERDYNE SYSTEMS LIMITED

**Company Registration Number:
02647896 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

CYBERDYNE SYSTEMS LIMITED

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CYBERDYNE SYSTEMS LIMITED

Company Information

for the Period Ended 31 December 2020

Director:

Max van Daalen

Susan Witts

Secretary:

Susan Witts

Registered office:

Hawthorne House
Newchurch Road
Bacup
Lancashire
OL13 0BG

Company Registration Number:

02647896 (England and Wales)

CYBERDYNE SYSTEMS LIMITED

Directors' Report Period Ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

Principal Activities

Computer Consultancy

Political and charitable donations

No political or charitable donations were made during this period.

Company policy on the employment of disabled persons

It is the policy of the company to employ disabled employees wherever possible. There are currently no disabled employees

Directors

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020

Max van Daalen

Susan Witts

Secretary

Susan Witts

This report was approved by the board of directors on 25 September 2021

And Signed On Behalf Of The Board By:

Name: Susan Witts

Status: Director

CYBERDYNE SYSTEMS LIMITED

Profit and Loss Account for the Period Ended 31 December 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	5,800
Cost of Materials	(0)	(0)
Staff Costs	(0)	(5,300)
Depreciation and Writeoffs	(0)	(6,137)
Other charges	(15)	(60)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(15)	(5,697)

CYBERDYNE SYSTEMS LIMITED

Balance sheet

As at 31 December 2020

	2020 £	2019 £
Called up share capital not paid:	2	2
Fixed Assets:	0	0
Current assets:	5,980	5,997
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	(3,306)	(3,306)
Net current assets (liabilities):	2,674	2,691
Total assets less current liabilities:	2,676	2,693
Creditors: amounts falling due after more than one year:	(0)	(0)
Total net assets (liabilities):	2,676	2,693
Capital and reserves:	2,676	2,693

CYBERDYNE SYSTEMS LIMITED

Balance sheet continued

For the year ending 31 December 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 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 25 September 2021

And Signed On Behalf Of The Board By:

Name: Susan Witts

Status: Director

The notes form part of these financial statements

CYBERDYNE SYSTEMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 2

CYBERDYNE SYSTEMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

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.