

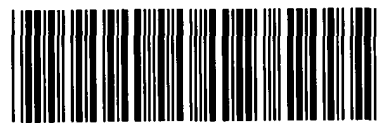
Registered Number 02997701

CYBERBIRD LIMITED

Accounts

31 December 2019

SATURDAY



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23/01/2021

#188

COMPANIES HOUSE

CYBERBIRD LIMITED (Registered Number 02997701)
BALANCE SHEET
As at 31.12.19

	Notes	2019 £	2018 £
Fixed Assets			
Tangible Assets	2	790	762
Investments	3	<u>480062</u>	<u>468919</u>
		<u>480852</u>	<u>469681</u>
Current Assets			
Cash at bank and in hand		6657	7108
Debtors	4	<u>8195</u>	<u>8195</u>
		<u>14852</u>	<u>15303</u>
Total assets less current liabilities		<u>495704</u>	<u>484984</u>
Creditors: amount falling due after more than one year		<u>0</u>	<u>(8490)</u>
Total net assets (liabilities)		<u>495704</u>	<u>476494</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>495702</u>	<u>476492</u>
Shareholders' funds		<u>495704</u>	<u>476494</u>

- For the year ending 31 December 2019 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 in accordance with the provisions applicable to companies subject to the small companies regime and the directors have elected not to include a copy of the profit and loss account within the financial statements submitted to the registrar.

Approved by the Board on 22 January 2021

And signed on their behalf by:



John Lawson, Director

CYBERBIRD LIMITED
NOTES TO THE BALANCE SHEET
for the period to 31.12.19

1. ACCOUNTING POLICIES

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company's accounts

a) Accounting basis

The accounts have been prepared on a cash basis and in accordance with the historical cost convention

b) Fixed assets and depreciation

Fixed assets are stated at cost as shown in note 2. Depreciation is provided at the rate of 25% on office equipment as to enable the cost of each asset to be written off over its useful life, after allowing for the residual value.

<u>2. TANGIBLE FIXED ASSETS</u>	<u>OFFICE EQUIPMENT</u>
	£
As at 1.1.19	762
<u>Cost</u>	
Additions	291
Disposals	-
<u>At 31.12.19</u>	<u>1053</u>
<u>Depreciation</u>	
Provision for period	263
Disposals in period	-
Net book values	
<u>At 31.12.19</u>	<u>790</u>
<u>At 31.12.18</u>	<u>762</u>

3. FIXED ASSET INVESTMENTS

Property and Shares valued at cost.

	£
Shares	419089
Websites	1634
Freehold property	59339
Leasehold property	0

4. DEBTORS

	£
Trade Debtors	8195