REGISTERED NUMBER: 02997701 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

FOR

CYBERBIRD LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

DIRECTOR:	J D Lawson
REGISTERED OFFICE:	68 Borrowdale Road Moreton Wirral CH46 0RQ
REGISTERED NUMBER:	02997701 (England and Wales)
ACCOUNTANTS:	John Kerr - Chartered Accountants 375 Eaton Road West Derby Liverpool Merseyside L12 2AH

BALANCE SHEET
31 DECEMBER 2020

	Notes	31.12.20 £	£	31.12.19 £	£
FIXED ASSETS					
Tangible assets	4		**2,072**		2,424
Investment property	5		**220,000**		59,339
			222,072		61,763
CURRENT ASSETS					
Debtors	6	**3,848**		8,290	
Investments	7	**750,011**		419,089	
Cash at bank		**436**		6,562	
		754,295		433,941	
CREDITORS					
Amounts falling due within one year	8	**61,573**		-	
NET CURRENT ASSETS			**692,722**		433,941
TOTAL ASSETS LESS CURRENT LIABILITIES			**914,794**		495,704
CREDITORS					
Amounts falling due after more than one year	9		**(45,000)**		-
PROVISIONS FOR LIABILITIES			**(30,919)**		-
NET ASSETS			**838,875**		495,704
CAPITAL AND RESERVES					
Called up share capital			**2**		2
Retained earnings			**838,873**		495,702
			838,875		495,704

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

BALANCE SHEET - continued
31 DECEMBER 2020

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 21 December 2021 and were signed by:

J D Lawson - Director

1. STATUTORY INFORMATION

Cyberbird Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment	- 20% on cost
Website	- 33% on cost

Investment properties
Investment properties are included at fair value. Gains are recognised in the income statement. Deferred taxation is provided on these gains at the rate expected to apply when the properties are sold.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Listed investments
Listed investments are included at fair value using quoted market prices in active markets.

3. EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

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4. TANGIBLE FIXED ASSETS

	Office equipment £	Website £	Totals £
COST			
At 1 January 2020	1,053	1,634	2,687
Additions	504	-	504
At 31 December 2020	1,557	1,634	3,191
DEPRECIATION			
At 1 January 2020	263	-	263
Charge for year	311	545	856
At 31 December 2020	574	545	1,119
NET BOOK VALUE			
At 31 December 2020	983	1,089	2,072
At 31 December 2019	790	1,634	2,424

5. INVESTMENT PROPERTY

	Total £
FAIR VALUE	
At 1 January 2020	59,339
Revaluations	160,661
At 31 December 2020	220,000
NET BOOK VALUE	
At 31 December 2020	220,000
At 31 December 2019	59,339

Fair value at 31 December 2020 is represented by:

	£
Valuation in 2020	220,000

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.20 £	31.12.19 £
Trade debtors	3,795	8,195
Other debtors	53	95
	3,848	8,290

7. CURRENT ASSET INVESTMENTS

	31.12.20 £	31.12.19 £
Listed investments	750,011	419,089

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8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.20	31.12.19
	£	£
Bank loans	5,000	-
Taxation and social security	26,126	-
Other creditors	30,447	-
	61,573	-

9. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.12.20	31.12.19
	£	£
Bank loans	45,000	-