Registered number
10635468

Cyber Online Sales Limited
Unaudited Accounts
for the year ended
29 February 2020

Cyber Online Sales Limited
Balance Sheet
as at 29 February 2020

	Notes		2020 £		2019 £
Fixed assets					
Tangible assets	3		873		1,164
			873		1,164
Current assets					
Stocks		37,500		25,872	
Debtors	4	1,823		0	
		38,273		25,872	
Creditors: amounts falling due within one year	5	(40,661)		(40,380)	
Net current assets / (liabilities)			(2,388)		(14,508)
Total assets less current liabilities			(1,515)		(13,344)
Total net assets (liabilities)			(1,515)		(13,344)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(1,516)		(13,345)
Shareholders' funds			(1,515)		(13,344)

Cyber Online Sales Limited
Balance Sheet
as at 29 February 2020

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 29 February 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.

Signed on behalf of the board of directors

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A Hipkins

Director

Approved by the board on 7 December 2020

Company Number: 10635468 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

24 York Crescent
Wollaston
Stourbridge
West Midlands
DY8 4RT
United Kingdom

Cyber Online Sales Limited
Notes to the Accounts
for the year ended 29 February 2020

1. Accounting policies

Basis of preparation of financial statements
These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy
Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Office equipment	25% Reducing Balance

2. Employees

	2020	2019
Average number of employees during the period	1	1

3. Tangible fixed assets

	Office equipment	Total
Cost or valuation	£	£
At 1 March 2019	1,552	1,552
At 29 February 2020	1,552	1,552
Depreciation		
At 1 March 2019	388	388
Charge for the period	291	291
At 29 February 2020	679	679
Net book value		
At 29 February 2020	873	873
At 28 February 2019	1,164	1,164

4. Debtors

	2020	2019
	£	£
Trade debtors	1,823	0
	1,823	0

5. Creditors: amounts falling due within one year

	2020	2019
	£	£
Bank Loans & Overdrafts	0	182
Taxation & social security	17,204	16,742
Other creditors	23,457	23,456
	40,661	40,380