

STOCK, TYNAN ASSOCIATES LIMITED

**Company Registration Number:
02778536 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

STOCK, TYNAN ASSOCIATES LIMITED

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STOCK, TYNAN ASSOCIATES LIMITED

Company Information

for the Period Ended 31 March 2021

Director:	Dr Anthony Frederick Stock
Secretary:	Professor Anne Caroline Tynan
Registered office:	10 Mapperley Hall Drive Mapperley Park Nottingham NG3 5EP
Company Registration Number:	02778536 (England and Wales)

STOCK, TYNAN ASSOCIATES LIMITED

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

Consultancy

Political and charitable donations

None

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

Dr Anthony Frederick Stock

Secretary

Professor Anne Caroline Tynan

This report was approved by the board of directors on 31 August 2021

And Signed On Behalf Of The Board By:

Name: Dr Anthony Frederick Stock

Status: Director

STOCK, TYNAN ASSOCIATES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	3,500	7,516
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(4,135)	(2,300)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(360)	(354)
Tax on Profit	(0)	(923)
Profit or (Loss) for Period	(995)	3,939

STOCK, TYNAN ASSOCIATES LIMITED

Balance sheet

As at 31 March 2021

	2021 £	2020 £
Called up share capital not paid:	2	2
Fixed Assets:	0	0
Current assets:	8,768	4,216
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(11,698)	(10,703)
Net current assets (liabilities):	(2,930)	(6,487)
Total assets less current liabilities:	(2,928)	(6,485)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(2,928)	(6,485)
Capital and reserves:	(2,928)	(6,485)

STOCK, TYNAN ASSOCIATES LIMITED

Balance sheet continued

For the year ending 31 March 2021 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 31 August 2021

And Signed On Behalf Of The Board By:

Name: Dr Anthony Frederick Stock

Status: Director

The notes form part of these financial statements

STOCK, TYNAN ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 0

STOCK, TYNAN ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

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.