Registered Number 00551908

TYSON SEWING MACHINES LIMITED

Micro-entity Accounts

30 June 2018

TYSON SEWING MACHINES LIMITED **Registered Number 00551908**

Micro-entity Balance Sheet as at 30 June 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		478,203	478,403
Current Assets		119,476	112,655
Prepayments and accrued income		7,487	8,518
Creditors: amounts falling due within one year		(78,847)	(93,563)
Net current assets (liabilities)		48,116	27,610
Total assets less current liabilities		526,319	506,013
Accruals and deferred income		(50,286)	(29,391)
Total net assets (liabilities)		476,033	476,622
Capital and reserves		476,033	476,622

- For the year ending 30 June 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 November 2018

And signed on their behalf by:
D W Tyson, Director

Footnotes:

- Advances and credits
  During the year the directors entered into the following advances and credits with the company:
  Bal b/f Repaid Balance o/s
  2018
  D W Tyson Esq (27,170) - (27,170)
  P G Tyson Esq (32,789) - (32,789)
  (59,959) - (59,959)

  2017
  D W Tyson Esq (35,596) 8,426 (27,170)
  P G Tyson (32,789) - (32,789)
  (68,385) 8,426 (59,959)

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.