

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017

FOR

STEPHEN TYLER LIMITED



STEPHEN TYLER LIMITED (BY SHARES)

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FOR THE YEAR ENDED 30 JUNE 2017**

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STEPHEN TYLER LIMITED (BY SHARES) (REGISTERED NUMBER: 01840310)

**BALANCE SHEET
30 JUNE 2017**

	30.6.17	30.6.16
	£	£
FIXED ASSETS	44,910	50,527
CURRENT ASSETS	1,530,970	1,586,084
CREDITORS		
Amounts falling due within one year	(631,901)	(793,588)
NET CURRENT ASSETS	899,069	792,496
TOTAL ASSETS LESS CURRENT LIABILITIES	943,979	843,023
CAPITAL AND RESERVES	943,979	843,023

NOTE TO THE FINANCIAL STATEMENTS

1. OTHER FINANCIAL COMMITMENTS

At 30 June 2017 the company was committed to making payments under non-cancellable operating leases in the year ending 30 June 2018 for leases which expire in over five years totalling £53,483 (2016- £53,483).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 March 2018 and were signed on its behalf by:



S Tyler - Director

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
STEPHEN TYLER LIMITED (BY SHARES)**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Stephen Tyler Limited for the year ended 30 June 2017 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Stephen Tyler Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Stephen Tyler Limited and state those matters that we have agreed to state to the Board of Directors of Stephen Tyler Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Stephen Tyler Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Stephen Tyler Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Stephen Tyler Limited. You consider that Stephen Tyler Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Stephen Tyler Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Grenville-Barker & Co Limited
Chartered Accountants
15 Lingfield Avenue
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Date: 16 March 2018