

Company Registration No. 09373128 (England and Wales)

**CYBER GADGETS LIMITED
ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019**

CYBER GADGETS LIMITED
ABRIDGED UNAUDITED ACCOUNTS
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**CYBER GADGETS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019**

Director	Mr Anwaar Ahmed
Company Number	09373128 (England and Wales)
Registered Office	45 Oakley Road Luton LU4 9PT England

CYBER GADGETS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	2	191
Current assets			
Inventories		13,032	1,830
Debtors		1,679	5,373
Cash at bank and in hand		23,057	20,773
		<u>37,768</u>	<u>27,976</u>
Creditors: amounts falling due within one year		(36,195)	(27,782)
Net current assets		<u>1,573</u>	<u>194</u>
Net assets		<u>1,575</u>	<u>385</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		1,574	384
Shareholders' funds		<u>1,575</u>	<u>385</u>

For the year ending 31 January 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 January 2020.

Mr Anwaar Ahmed
Director

Company Registration No. 09373128

CYBER GADGETS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

1 Statutory information

CYBER GADGETS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09373128. The registered office is 45 Oakley Road , Luton, LU4 9PT, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 25% straight line.

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 February 2018	758
At 31 January 2019	758
Depreciation	
At 1 February 2018	567
Charge for the year	189
At 31 January 2019	756
Net book value	
At 31 January 2019	2
At 31 January 2018	191

5 Share capital

	2019 £	2018 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

6 Average number of employees

During the year the average number of employees was 2 (2018: 2).