

**REGISTERED NUMBER: 06513196 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2018**  
**FOR**  
**TISON (BLACK BULL) LIMITED**

Jones Harris Limited  
Chartered Accountants  
17 St Peters Place  
Fleetwood  
Lancashire  
FY7 6EB



**TISON (BLACK BULL) LIMITED (REGISTERED NUMBER: 06513196)**

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TISON (BLACK BULL) LIMITED (REGISTERED NUMBER: 06513196)

BALANCE SHEET  
31 July 2018

	2018		2017	
	£	£	£	£
<b>FIXED ASSETS</b>		18,738		36,022
<b>CURRENT ASSETS</b>	42,119		50,449	
<b>PREPAYMENTS AND ACCRUED INCOME</b>	19,595		24,335	
<b>CREDITORS</b>				
Amounts falling due within one year	(38,165)		(61,134)	
<b>NET CURRENT ASSETS</b>		<u>23,549</u>		<u>13,650</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		42,287		49,672
<b>ACCRUALS AND DEFERRED INCOME</b>		<u>5,586</u>		<u>2,398</u>
<b>NET ASSETS</b>		<u><u>36,701</u></u>		<u><u>47,274</u></u>
<b>CAPITAL AND RESERVES</b>		<u><u>36,701</u></u>		<u><u>47,274</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Tison (Black Bull) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 06513196

**Registered office:** 83 Pope Lane  
Penwortham  
Preston  
Lancashire  
PR1 9BA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 22 (2017 - 14).



**TISON (BLACK BULL) LIMITED (REGISTERED NUMBER: 06513196)**

**BALANCE SHEET -  
continued  
31 July 2018**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 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
- (a) 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
- (b) 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 30 April 2019 and were signed on its behalf by:

J A Isles - Director

I J Robinson - Director





