

T&T CONSULTANCY SERVICES LTD

**Company Registration Number:
09525606 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

T&T CONSULTANCY SERVICES LTD

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T&T CONSULTANCY SERVICES LTD

Company Information

for the Period Ended 30 April 2018

Director:

Mr Napoleon Ekwet Tabe

Registered office:

31
Daimler Close
Birmingham
England
B36 9NB

Company Registration Number:

09525606 (England and Wales)

T&T CONSULTANCY SERVICES LTD

Directors' Report Period Ended 30 April 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Principal Activities

Health & Safety Professional Services.

Directors

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018

Mr Napoleon Ekwet Tabe

This report was approved by the board of directors on 17 June 2018

And Signed On Behalf Of The Board By:

Name: Mr Napolcon Ekwet Tabe

Status: Director

T&T CONSULTANCY SERVICES LTD

Balance sheet

As at 30 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Tangible assets:	2	1,196	1,058
Total fixed assets:		<u>1,196</u>	<u>1,058</u>
Current assets			
Debtors:		1,750	2,646
Cash at bank and in hand:		3,144	289
Total current assets:		<u>4,894</u>	<u>2,935</u>
Creditors: amounts falling due within one year:		(4,843)	(3,173)
Net current assets (liabilities):		<u>51</u>	<u>(238)</u>
Total assets less current liabilities:		1,247	820
Provision for liabilities:		(227)	(212)
Total net assets (liabilities):		<u>1,020</u>	<u>608</u>

The notes form part of these financial statements

T&T CONSULTANCY SERVICES LTD

Balance sheet continued

As at 30 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,019	607
Shareholders funds:		<u>1,020</u>	<u>608</u>

For the year ending 30 April 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period 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.

This report was approved by the board of directors on 17 June 2018

And Signed On Behalf Of The Board By:

Name: Mr Napoleon Ekwet Tabe

Status: Director

The notes form part of these financial statements

T&T CONSULTANCY SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 April 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover comprises of the invoiced value of services supplied by the company.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

Computer equipment - 15% on reducing balance

Other accounting policies

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. Current or deferred taxation assets and liabilities are not discounted. Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

T&T CONSULTANCY SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 April 2018

2. Tangible Assets

	Total
Cost	£
At 01 May 2017	1,365
Additions	349
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2018	<u>1,714</u>
Depreciation	
At 01 May 2017	307
Charge for year	211
On disposals	-
Other adjustments	-
At 30 April 2018	<u>518</u>
Net book value	
At 30 April 2018	<u>1,196</u>
At 30 April 2017	<u>1,058</u>

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.