TORELLA CONSULTING LTD

Company Registration Number:
10471237 (England and Wales)

Unaudited abridged accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

TORELLA CONSULTING LTD

Contents of the Financial Statements

for the Period Ended 30 November 2018

Balance sheet

Notes

TORELLA CONSULTING LTD

Balance sheet

As at 30 November 2018

	Notes	*2018*	*13 months to 30 November 2017*
		£	**£**
Fixed assets			
Tangible assets:	3	**2,684**	0
Total fixed assets:		**2,684**	0
Current assets			
Debtors:		**10,073**	8,800
Cash at bank and in hand:		**8,152**	9,460
Total current assets:		**18,225**	18,260
Creditors: amounts falling due within one year:		**(20,378)**	(15,843)
Net current assets (liabilities):		**(2,153)**	2,417
Total assets less current liabilities:		**531**	2,417
Provision for liabilities:		**(456)**	
Total net assets (liabilities):		**75**	2,417
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**74**	2,416
Shareholders funds:		**75**	2,417

The notes form part of these financial statements

TORELLA CONSULTING LTD

Balance sheet statements

For the year ending 30 November 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 29 August 2019
and signed on behalf of the board by:

Name: R Duylay
Status: Director

The notes form part of these financial statements

TORELLA CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 30 November 2018

1. Accounting policies

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

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods suppliedand services rendered, net of discounts and Value Added Tax.

Tangible fixed assets and depreciation policy

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:Fittings fixtures and equipment at 24% reducing balance

Other accounting policies

ProvisionsProvisions are recognised when the entity has an obligation at the reporting date as a result of a pastevent; it is probable that the entity will be required to transfer economic benefits in settlement and theamount of the obligation can be estimated reliably. Provisions are recognised as a liability in the statement of financial position and the amount of the provision as an expense.

2. Employees

	2018	*13 months to 30 November 2017*
Average number of employees during the period	2	2

3. Tangible Assets

	Total
Cost	£
At 01 December 2017	0
Additions	3,889
At 30 November 2018	**3,889**
Depreciation	
At 01 December 2017	0
Charge for year	1,205
At 30 November 2018	**1,205**
Net book value	
At 30 November 2018	**2,684**
At 30 November 2017	**0**

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.