

THRELFALL CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 6 AUGUST 2025 TO 28 FEBRUARY 2026

THRELFALL CONSULTING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 6 AUGUST 2025 TO 28 FEBRUARY 2026

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THRELFALL CONSULTING LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 6 AUGUST 2025 TO 28 FEBRUARY 2026

Director	Richard Threlfall
Company Number	16632495 (England and Wales)
Registered Office	6 The Quadrant St. Albans Hertfordshire AL4 9RA England
Accountants	Amy Gardiner FCA 15 High Meads Wheathampstead St Albans AL4 8DN

THRELFALL CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2026

	2026
	£
Fixed assets	21,185
Current assets	31,497
Creditors: amounts falling due within one year	(30,040)
Net current assets	1,457
Total assets less current liabilities	22,642
Creditors: amounts falling due after more than one year	(12,035)
Accruals and deferred income	(1,100)
Net assets	9,507
Capital and reserves	9,507

NOTES TO THE ACCOUNTS

1 Statutory information

Threlfall Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 16632495. The registered office is 6 The Quadrant, St. Albans, Hertfordshire, AL4 9RA, England.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 28 February 2026 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 May 2026

Richard Threlfall
 Director

Company Registration No. 16632495

