

REGISTERED NUMBER: 08515458 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2019

FOR

T & P CONSULTANCY MANAGEMENT LTD

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FOR THE YEAR ENDED 31 MAY 2019

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T & P CONSULTANCY MANAGEMENT LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

DIRECTOR: Mrs P Hutcherson

SECRETARY:

REGISTERED OFFICE: Cambridge House
27 Cambridge Park
Wanstead
London
E11 2PU

REGISTERED NUMBER: 08515458 (England and Wales)

ACCOUNTANTS: Tish Press & Company
Cambridge House
27 Cambridge Park
Wanstead
London
E11 2PU

BALANCE SHEET
31 MAY 2019

	Notes	2019 £	£	2018 £	£
FIXED ASSETS					
Tangible assets	4		24,540		28,871
CURRENT ASSETS					
Debtors	5	-		1,802	
Cash in hand		<u>5,003</u>		<u>13,400</u>	
		5,003		15,202	
CREDITORS					
Amounts falling due within one year	6	<u>32,098</u>		<u>43,998</u>	
NET CURRENT LIABILITIES			<u>(27,095)</u>		<u>(28,796)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,555)</u>		<u>75</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>(2,655)</u>		<u>(25)</u>
SHAREHOLDERS' FUNDS			<u>(2,555)</u>		<u>75</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 25 January 2020 and were signed by:

Mrs P Hutcherson - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019

1. STATUTORY INFORMATION

T & P Consultancy Management Ltd is a private company, limited by shares , registered in England and Wales.
The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

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

Taxation

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

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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2018 - 4).

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2019**4. TANGIBLE FIXED ASSETS**Fixtures
and
fittings
£**COST**At 1 June 2018
and 31 May 201939,960**DEPRECIATION**

At 1 June 2018

11,089

Charge for year

4,331

At 31 May 2019

15,420**NET BOOK VALUE**

At 31 May 2019

24,540

At 31 May 2018

28,871**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**2019
£2018
£

VAT

-1,802**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**2019
£2018
£

Bank loans and overdrafts

24,630

23,169

Tax

6,179

18,879

VAT

89

-

Accrued expenses

1,2001,95032,09843,998