

Theobald Consultancy Services Limited

trading as Theobald & Co

Annual Report and Unaudited Financial Statements

for the Year Ended 31 August 2019

Theobald & Co
3 Trilogy House
Boundary Way
Yeovil
Somerset
BA22 8TH

Theobald Consultancy Services Limited

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Company Information

Directors Mrs Maria Louise Theobald
Mr Clive Andrew Theobald

**Company
secretary** Mr Clive Andrew Theobald

Registered office 3 Trilogy House
Boundary Way
Yeovil
Somerset
BA22 8TH

Accountants Theobald & Co
3 Trilogy House
Boundary Way
Yeovil
Somerset
BA22 8TH

Theobald Consultancy Services Limited

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(Registration number: 03427263) Balance Sheet as at 31 August 2019

	2019 £	2018 £
Fixed assets	13,360	13,997
Current assets	83,526	64,107
Prepayments and accrued income	2,176	2,103
Creditors: Amounts falling due within one year	(29,729)	(17,383)
Net current assets	55,973	48,827
Total assets less current liabilities	69,333	62,824
Accruals and deferred income	(554)	(554)
	68,779	62,270
Capital and reserves	68,779	62,270

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

3 Trilogy House
Boundary Way
Yeovil
Somerset
BA22 8TH

These financial statements were authorised for issue by the Board on 31 August 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2018 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Theobald Consultancy Services Limited

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(Registration number: 03427263)

Balance Sheet as at 31 August 2019

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 31 August 2020 and signed on its behalf by:

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Mrs Maria Louise Theobald
Director

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Mr Clive Andrew Theobald
Company secretary and director