

REGISTERED NUMBER: 03988279 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2018

for

Thyme Consultants Limited

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Statement of Financial Position
31 May
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	2018		2017
	£	£	£
FIXED ASSETS		8,806	7,303
CURRENT ASSETS	39,825		21,008
CREDITORS			
Amounts falling due within one year	(21,445)		(28,065)
NET CURRENT ASSETS/(LIABILITIES)		<u>18,380</u>	<u>(7,057)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>27,186</u>	<u>246</u>
CAPITAL AND RESERVES		<u>27,186</u>	<u>246</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Thyme Consultants Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03988279

Registered office: 61 King Street
Wrexham
LL11 1HR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2017 - 3) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2018 and 31 May 2017:

	2018	2017
	£	£
S J Breasley		
Balance outstanding at start of year	4,651	3,701
Amounts advanced	-	4,651
Amounts repaid	(4,651)	(3,701)
Balance outstanding at end of year	<u>-</u>	<u>4,651</u>

Statement of Financial Position - continued

**31 May
2018**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 January 2019 and were signed by:

S J Breasley - Director