

Company Registration No. 03988279 (England and Wales)

**THYME CONSULTANTS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2024**  
**PAGES FOR FILING WITH REGISTRAR**



# THYME CONSULTANTS LTD

## BALANCE SHEET

**AS AT 31 MAY 2024**

	2024		2023	
	£	£	£	£
Fixed assets		13,717		55,230
Current assets	146,204		50,432	
Prepayments and accrued income	1,669		1,687	
Creditors: amounts falling due within one year	(118,999)		(57,669)	
Net current assets/(liabilities)		28,874		(5,550)
Total assets less current liabilities		42,591		49,680
Creditors: amounts falling due after more than one year		(31,517)		(37,073)
Net assets		11,074		12,607
Capital and reserves		11,074		12,607

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2024 Number	2023 Number
Employees	4	3

#### 2 Directors' transactions

During the year the directors made various advances to the company. At the year end the balance owing to the directors amounted to £26,204 (2023: £28,474). The balance is interest free and repayable on demand.

Thyme Consultants Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Column House, London Road, Shrewsbury, Shropshire, United Kingdom, SY2 6NN.

For the year ended 31 May 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **THYME CONSULTANTS LTD**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 MAY 2024***

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The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 27 September 2024 and are signed on its behalf by:

Mr S Breasley

**Director**

**Company registration number 03988279 (England and Wales)**

