

# **TI CONSULTING LIMITED**

**Company Registration Number:  
09190685 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2020**

## **Period of accounts**

**Start date: 01 November 2019**

**End date: 31 October 2020**

# **TI CONSULTING LIMITED**

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# TI CONSULTING LIMITED

## Company Information

for the Period Ended 31 October 2020

**Registered office:**

34  
Northrop Road  
Trumpington  
Cambridge  
England  
CB2 9DD

**Company Registration Number:**

09190685 (England and Wales)

# TI CONSULTING LIMITED

## Profit and Loss Account

for the Period Ended 31 October 2020

	<i><b>2020</b></i> <i><b>£</b></i>	<i><b>2019</b></i> <i><b>£</b></i>
Turnover	<b>45,398</b>	2,100
Income from coronavirus (COVID-19) business support grants	<b>0</b>	0
Other Income	<b>0</b>	0
Cost of Materials	<b>( 9,472 )</b>	( 1,681 )
Staff Costs	<b>( 30,000 )</b>	( 0 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 0 )
Other charges	<b>( 0 )</b>	( 0 )
Profit or (Loss) for Period	<b>5,926</b>	419

## Balance sheet

As at 31 October 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	4,687	2,841
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 1,126 )	( 80 )
<b>Net current assets (liabilities):</b>	<b>3,561</b>	<b>2,761</b>
Total assets less current liabilities:	3,561	2,761
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>3,561</b>	<b>2,761</b>
<b>Capital and reserves:</b>	<b>3,561</b>	<b>2,761</b>

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## TI CONSULTING LIMITED

### Balance sheet continued

For the year ending 31 October 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 31 July 2021**

**And Signed On Behalf Of The Board By:**

Name: Ian McEwan

Status: Director

The notes form part of these financial statements



# **TI CONSULTING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **1. Employee Information**

Average number of employees: 2

# **TI CONSULTING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **2. Off balance sheet disclosure**

No

