

TIMSAR CONSULTING LIMITED

**Company Registration Number:
08465762 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 April 2020

End date: 31 January 2021

TIMSAR CONSULTING LIMITED

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for the Period Ended 31 January 2021

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TIMSAR CONSULTING LIMITED

Company Information

for the Period Ended 31 January 2021

Director:	Timothy Philip
Registered office:	20 The Old Saw Mill, Long Mill Lane Platt Sevenoaks Kent TN15 8QJ
Company Registration Number:	08465762 (England and Wales)

TIMSAR CONSULTING LIMITED

Balance sheet

As at 31 January 2021

	<i>Notes</i>	<i>10 months to 31 Jan 2021 £</i>	<i>2020 £</i>
Fixed assets			
Total fixed assets:		<u>-</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		328,676	2
Total current assets:		<u>328,676</u>	<u>2</u>
Creditors: amounts falling due within one year:		(72,366)	(0)
Net current assets (liabilities):	Page 3	<u>256,310</u>	<u>2</u>
Total assets less current liabilities:		256,310	2

Total net assets (liabilities):	256,310	2
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The notes form part of these financial statements

TIMSAR CONSULTING LIMITED

Balance sheet continued

As at 31 January 2021

	Page 4	<i>Notes</i>	<i>months to</i> 31 Jan 2021 <i>£</i>	2020 <i>£</i>
Capital and reserves				
Called up share capital:			2	2
Profit and loss account:			256,308	0
Shareholders funds:			256,310	2

For the year ending 31 January 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 3 February 2021
And Signed On Behalf Of The Board By:**

Name: Timothy Philip
Status: Director

The notes form part of these financial statements

TIMSAR CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

TIMSAR CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2021

2. Employees

	<i>10 months to 31 Jan 2021</i>	<i>2020</i>
Average number of employees during the period	0	0

TIMSAR CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2021

3. Off balance sheet disclosure

No

TIMSAR CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2021

4. Dividends

	<i>10 months to 31 Jan 2021 £</i>	<i>2020 £</i>
Dividends paid	52,200	0