

Unaudited Financial Statements
for the Year Ended 5 April 2017
for
TMS Consulting Limited

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for the Year Ended 5 April 2017

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TMS Consulting Limited (by shares)

Company Information
for the Year Ended 5 April 2017

DIRECTORS:

J Jenkins
Mrs S M Jenkins

SECRETARY:

Mrs S M Jenkins

REGISTERED OFFICE:

146 High Street
Billericay
Essex
CM12 9DF

REGISTERED NUMBER:

03937169 (England and Wales)

ACCOUNTANTS:

Michael Letch & Partners LLP
Accountants
146 High Street
Billericay
Essex
CM12 9DF

Balance Sheet
5 April 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		5,130		5,828
CURRENT ASSETS	135,151		165,023	
CREDITORS				
Amounts falling due within one year	<u>(72,116)</u>		<u>(82,925)</u>	
NET CURRENT ASSETS		<u>63,035</u>		<u>82,098</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		68,165		87,926
PROVISIONS FOR LIABILITIES		<u>1,157</u>		<u>1,041</u>
NET ASSETS		<u><u>67,008</u></u>		<u><u>86,885</u></u>
CAPITAL AND RESERVES		<u><u>67,008</u></u>		<u><u>86,885</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the
- (a) 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
- (b) 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.

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 Board of Directors on 26 October 2017 and were signed on its behalf by:

J Jenkins - Director