

# Tico Consulting Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019

MyAccountant.co.uk Limited  
Whitefriars  
Lewins Mead  
Bristol  
BS1 2NT

# **Tico Consulting Ltd**

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# **Tico Consulting Ltd**

## **Company Information**

<b>Director</b>	Mr M P Dobbs
<b>Registered office</b>	Ciro Post Office Lane Flax Bourton Bristol BS48 3QE

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of  
Tico Consulting Ltd  
for the Year Ended 31 March 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Tico Consulting Ltd for the year ended 31 March 2019 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Tico Consulting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Tico Consulting Ltd. You consider that Tico Consulting Ltd is exempt from the statutory audit requirement for the year.

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MyAccountant.co.uk Limited  
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BS1 2NT

17 December 2019

**Tico Consulting Ltd**  
**(Registration number: 04825968)**  
**Balance Sheet as at 31 March 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	236,913	237,878
Current assets	50,872	45,247
Prepayments and accrued income	5,725	4,131
Creditors: Amounts falling due within one year	(16,554)	(15,437)
Net current assets	40,043	33,941
Total assets less current liabilities	276,956	271,819
Creditors: Amounts falling due after more than one year	(101,483)	(108,396)
	<u>175,473</u>	<u>163,423</u>
Capital and reserves	<u>175,473</u>	<u>163,423</u>

**1 General information**

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year was 1 (2018 - 1).

## **Tico Consulting Ltd**

### **(Registration number: 04825968) Balance Sheet as at 31 March 2019**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17 December 2019

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Mr M P Dobbs  
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.