

Tico Consulting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Tico Consulting Ltd

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Tico Consulting Ltd

Company Information

Director	Mr M P Dobbs
Registered office	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 2021**

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 2021 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 loss 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
Whitefriars
Lewins Mead
Bristol
BS1 2NT

25 November 2021

Tico Consulting Ltd
(Registration number: 04825968)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	237,659	237,740
Current assets	21,527	30,691
Prepayments and accrued income	1,940	888
Creditors: Amounts falling due within one year	(8,012)	(8,634)
Net current assets	15,455	22,945
Total assets less current liabilities	253,114	260,685
Creditors: Amounts falling due after more than one year	(90,662)	(92,153)
Accruals and deferred income	(746)	-
	161,706	168,532
Capital and reserves	161,706	168,532

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 (2020 - 1).

Tico Consulting Ltd

(Registration number: 04825968)
Balance Sheet as at 31 March 2021

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 2021 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 24 November 2021

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Mr M P Dobbs
Director

Lewins Mead

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.