

TEROL CONSULTING LIMITED

**Company Registration Number:
08623656 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

TEROL CONSULTING LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

TEROL CONSULTING LIMITED

Company Information

for the Period Ended 31 July 2021

Director:	Adrian Neil Taylor
Secretary:	Susan Benson
Registered office:	37 Sworder Close Luton Bedfordshire LU3 4BJ
Company Registration Number:	08623656 (England and Wales)

TEROL CONSULTING LIMITED

Directors' Report Period Ended 31 July 2021

The directors present their report with the financial statements of the company for the period ended 31 July 2021

Principal Activities

Financial advice covering investment and pensions

Directors

The directors shown below have held office during the whole of the period from 01 August 2020 to 31 July 2021

Adrian Neil Taylor

Secretary

Susan Benson

This report was approved by the board of directors on 8 April 2022

And Signed On Behalf Of The Board By:

Name: Adrian Neil Taylor

Status: Director

TEROL CONSULTING LIMITED

Profit and Loss Account for the Period Ended 31 July 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Gross Profit or (Loss)		22,794	22,436
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(13,972)	(13,924)
Operating Profit or (Loss)		8,822	8,512
Interest Receivable and Similar Income		4	119
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		8,826	8,631
Tax on Profit		(0)	(1,640)
Profit or (Loss) for Period		8,826	6,991

The notes form part of these financial statements

TEROL CONSULTING LIMITED

Balance sheet

As at 31 July 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		0	0
Debtors:		60,544	53,520
Cash at bank and in hand:		15,156	14,074
Total current assets:		75,700	67,594
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(25,774)	(26,494)
Net current assets (liabilities):		49,926	41,100
Total assets less current liabilities:		49,926	41,100
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		49,926	41,100

The notes form part of these financial statements

TEROL CONSULTING LIMITED

Balance sheet continued

As at 31 July 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		49,924	41,098
Shareholders funds:		49,926	41,100

For the year ending 31 July 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 8 April 2022

And Signed On Behalf Of The Board By:

Name: Adrian Neil Taylor

Status: Director

The notes form part of these financial statements

TEROL CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 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

TEROL CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

TEROL CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

3. Off balance sheet disclosure

No

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.