

TEROL CONSULTING LIMITED

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

Unaudited abridged accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

TEROL CONSULTING LIMITED

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for the Period Ended 31 July 2023

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TEROL CONSULTING LIMITED

Company Information

for the Period Ended 31 July 2023

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 2023

The directors present their report with the financial statements of the company for the period ended 31 July 2023

Principal Activities

Financial advice covering investments and pensions

Directors

The directors shown below have held office during the whole of the period from 01 August 2022 to 31 July 2023

Adrian Neil Taylor

Secretary

Susan Benson

This report was approved by the board of directors on 23 April 2024

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 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Gross Profit or (Loss)		11,120	22,175
Administrative Expenses		(10,496)	(14,720)
Operating Profit or (Loss)		624	7,455
Interest Receivable and Similar Income		403	28
Profit or (Loss) Before Tax		1,027	7,483
Profit or (Loss) for Period		1,027	7,483

The notes form part of these financial statements

TEROL CONSULTING LIMITED

Balance sheet

As at 31 July 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		50,660	68,750
Cash at bank and in hand:		17,140	12,247
Total current assets:		67,800	80,997
Creditors: amounts falling due within one year:		(9,364)	(23,588)
Net current assets (liabilities):		58,436	57,409
Total assets less current liabilities:		58,436	57,409
Total net assets (liabilities):		58,436	57,409

The notes form part of these financial statements

TEROL CONSULTING LIMITED

Balance sheet continued

As at 31 July 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		58,434	57,407
Shareholders funds:		<u>58,436</u>	<u>57,409</u>

For the year ending 31 July 2023 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 23 April 2024

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 2023

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 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 July 2023

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.