

TIM CAULTON CONSULTING LIMITED

**Company Registration Number:
08911781 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

TIM CAULTON CONSULTING LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2021

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 10

TIM CAULTON CONSULTING LIMITED

Company Information

for the Period Ended 31 January 2021

Director:

TIMOTHY JAMES CAULTON

ANGELA JOAN CAULTON

Registered office:

Elm Tree Farm
Elmton
Nr Worksop
Nottingham
Nottinghamshire
S80 4LS

Company Registration Number:

08911781 (England and Wales)

TIM CAULTON CONSULTING LIMITED

Directors' Report Period Ended 31 January 2021

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

Directors

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

TIMOTHY JAMES CAULTON

ANGELA JOAN CAULTON

This report was approved by the board of directors on 5 July 2021

And Signed On Behalf Of The Board By:

Name: TIMOTHY JAMES CAULTON

Status: Director

TIM CAULTON CONSULTING LIMITED

Balance sheet

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	249	332
Total fixed assets:		<u>249</u>	<u>332</u>
Current assets			
Cash at bank and in hand:		69,685	79,923
Total current assets:		<u>69,685</u>	<u>79,923</u>
Creditors: amounts falling due within one year:		(107)	(5,746)
Net current assets (liabilities):		<u>69,578</u>	<u>74,177</u>
Total assets less current liabilities:		69,827	74,509
Total net assets (liabilities):		<u>69,827</u>	<u>74,509</u>

The notes form part of these financial statements

TIM CAULTON CONSULTING LIMITED

Balance sheet continued

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		69,825	74,507
Shareholders funds:		<u>69,827</u>	<u>74,509</u>

For the year ending 31 January 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 5 July 2021

And Signed On Behalf Of The Board By:

Name: TIMOTHY JAMES CAULTON

Status: Director

The notes form part of these financial statements

TIM CAULTON CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 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

TIM CAULTON CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

TIM CAULTON CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2021

3. Off balance sheet disclosure

No

TIM CAULTON CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2021

4. Tangible Assets

	Total
Cost	£
At 01 February 2020	1,746
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2021	1,746
Depreciation	
At 01 February 2020	1,414
Charge for year	83
On disposals	-
Other adjustments	-
At 31 January 2021	1,497
Net book value	
At 31 January 2021	249
At 31 January 2020	332

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.