

Company registration number: 11590596

Thomas Turner Sales Consultancy Ltd

Unaudited filleted financial statements

30 September 2022

Thomas Turner Sales Consultancy Ltd

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Thomas Turner Sales Consultancy Ltd

Directors and other information

Director	Mr T R Turner
Company number	11590596
Registered office	7 Pinfold Close Hinckley Leicestershire LE10 0FP
Business address	7 Pinfold Close Hinckley Leicestershire LE10 0FP
Accountant	J Robins Accountants First Floor 59-63 Wood Street Earl Shilton Leicestershire LE9 7NE

Bankers

Barclays Bank plc
Leicester Town Hall Square
Leicester
LE87 2BB

Thomas Turner Sales Consultancy Ltd

Report to the director on the preparation of the

unaudited statutory financial statements of Thomas Turner Sales Consultancy Ltd

Year ended 30 September 2022

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 September 2022 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

J Robins Accountants

Chartered Certified Accountants

First Floor

59-63 Wood Street

Earl Shilton

Leicestershire

LE9 7NE

14 November 2022

Thomas Turner Sales Consultancy Ltd

Statement of financial position

30 September 2022

	2022		2021
	£	£	£
Current assets	58,449		69,136
Prepayments and accrued income	7,114		-
	<hr/>		<hr/>
		65,563	69,136
Creditors: amounts falling due within one year		(13,455)	(28,767)
		<hr/>	<hr/>
Net current assets		52,108	40,369
		<hr/>	<hr/>
Total assets less current liabilities		52,108	40,369
Creditors: amounts falling due after more than one year		(18,109)	(15,368)
Accruals and deferred income		(1,440)	(1,100)
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Net assets		32,559	23,901
		<hr/>	<hr/>
Capital and reserves		32,559	23,901
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Thomas Turner Sales Consultancy Ltd

Year ended 30 September 2022

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr T R Turner	(13,451)	11,175	(2,276)
	<hr/>	<hr/>	<hr/>

2021

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr T R Turner	(16,586)	3,135	(13,451)
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For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 November 2022 , and are signed on behalf of the board by:

Mr T R Turner

Director

Company registration number: 11590596

The company is a private company limited by shares, registered in England.

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.