

Company registration number: 13232027

Tillers Consulting Ltd

Unaudited filleted financial statements

28 February 2023

Tillers Consulting Ltd

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Tillers Consulting Ltd

Directors and other information

Directors

Mr Simon Bateman
Mrs Melanie Bateman

Company number

13232027

Registered office

Tillers
Towchester Road
Maids Moreton
Buckinghamshire
MK18 1RD

Accountants

Mrs Lisa Davis
Smallridge
Newbury
Berkshire
RG20 0LH

Tillers Consulting Ltd

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Tillers Consulting Ltd

Year ended 28 February 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Tillers Consulting Ltd for the year ended 28 February 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Tillers Consulting Ltd, as a body, in accordance with the terms of our engagement letter dated 10 May 2023. Our work has been undertaken solely to prepare for your approval the financial statements of Tillers Consulting Ltd and state those matters that we have agreed to state to the board of directors of Tillers Consulting Ltd as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tillers Consulting Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that Tillers Consulting Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Tillers Consulting Ltd. You consider that Tillers Consulting Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Tillers Consulting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Mrs Lisa Davis

SME Accounting Services Limited

Smallridge

Newbury

Berkshire

RG20 0LH

10 May 2023

Tillers Consulting Ltd

Statement of financial position

28 February 2023

	2023	2022
	£	£
Fixed assets	1,196	565
	<hr/>	<hr/>
Current assets	4,608	15,470
Creditors: amounts falling due within one year	(1,928)	(3,255)
	<hr/>	<hr/>
Net current assets	2,680	12,215
	<hr/>	<hr/>
Total assets less current liabilities	3,876	12,780
Accruals and deferred income	(612)	(744)
	<hr/>	<hr/>
Net assets	3,264	12,036
	<hr/>	<hr/>
Capital and reserves	3,264	12,036
	<hr/>	<hr/>
Notes to the financial statements		

Tillers Consulting Ltd

Year ended 28 February 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 2).

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their 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 10 May 2023 , and are signed on behalf of the board by:

Mr Simon Bateman

Director

Company registration number: 13232027

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

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.