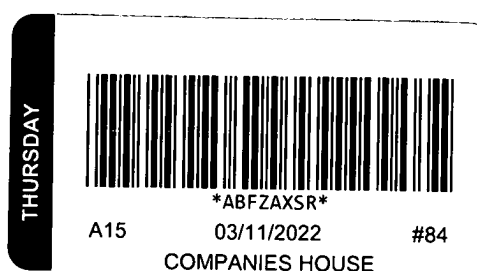


TITMAN DEAVALL CONSULTING LLP

**PARTNERS REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 2022**

PARNERSHIP NUMBER OC317687 (ENGLAND AND WALES)



Titman Deavall Consulting LLP

PARTNERSHIP INFORMATION

Partners A Deavall

R Deavall

Partnership Number

OC317687

registered office

Corner Farmhouse
47 Church Road
Catworth
Huntingdon
PE28 0PA

ACCOUNTANTS REPORT

TO THE PARTNERS TITMAN DEAVALL CONSULTING LLP

In accordance with instructions given to me. I have prepared without carrying out an audit, the accounts for the year ended 28th February 2022 set out on pages 1 to 7 from the accounting records of Titman Deavall Consulting LLP information explanations supplied to me



Date 30/10/2022

G S RICHARDSON F.I.F.A.
GROVE FARM OFFICE
ABBOTS RIPTON
HUNTINGDON
PE28 2PE

Titman Deavall Consulting LLP

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Trading and Profit and Loss Account	7

Titman Deavall Consulting LLP

Partners report for the year ended 28th February 2022

The partners present their report and financial statement for the year ended 28th February 2022

STATEMENT OF PARTNERS RESPONSIBILITIES

Company law requires the Partners to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the partnership for the period. In preparing those statements the Directors are required to:

select suitable accounting policies and then apply them consistently, make judgements and estimates that are reasonable and prudent, prepare the financial statements on a going concern basis unless it is inappropriate to presume that the partnership will continue in business.

The partners are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible safeguarding the assets of the partnership and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

PRINCIPAL ACTIVITY

The company's principal activities are the provision of consultancy services

PARTNERS

Mrs Angela Deavall

Mr Roderick Deavall

this report which has been prepared taking advantage of special exemptions applicable to small companies was approved by the board on and signed on its behalf

A handwritten signature in black ink, appearing to read 'A. Deavall', written in a cursive style.

Angela Deavall

Titman Deavall Consulting LLP

Notes to the financial Statements for the year ended 28th Feb 2022

	2022	2021
Sales	0	4550
Cost of Sales	0	
Gross Profit (loss)	0	4550
Administration Expenses	3674	4260
Profit(loss) on ordinary activities before taxation	-3674	290
taxation on ordinary activities		
Net drawings	-9404	422
accumulated deficit/retained profit carried forward	-411	-6141

there were no recognised gains and losses for 2021 other than those included in the profit and loss account.

Titman Deavall Consulting LLP
Balance sheet as at 28th February 2022

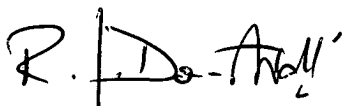
	2022	2021
FIXED ASSETS		
Tangible Assets	3039	3039
CURRENT ASSETS		
Debtors		
Cash in Hand		
Cash in Bank		
STOCK		
CURRENT LIABILITIES		
Creditors falling due within one year	450	6180
Cooperation Tax		
Loan	3000	3000
NET CURRENT ASSETS (LIABILITIES)	-3450	-9180
NET ASSETS (LIABILITIES)	-411	-6141
SHAREHOLDERS FUNDS	-411	-6141

For the year ended 28th February 2022 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as applied by Limited Liability Partnerships (Accounts and Audit applications of Companies Act 2006) regulations 2008) relating to small LLP's

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to LIMITED Liability Partnerships) with respect to accounting records and preparation of accounts

these accounts have been prepared in accordance with the provisions appropriate to LLP's subject to the small LLP's regime.

Roderick Deavall



15th OCTOBER 2022

Notes to the financial Statements for the year ended 28th February 2022

1. ACCOUNTING POLICIES

1.1 Basis of preparation of Financial Statements

The financial statements are prepared under the historical cost convention and include the results of the company's operations which are described in the Directors Report and all of which are continuing

The company has taken advantage of the exemption in financial reporting standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company

1.3 Tangible Fixed Assets

Tangible fixed assets are stated at cost less depreciation

depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value over their expected useful lives on the following basis.

2. (LOSS) PROFIT ON ORDINARY ACTIVITIES

The (Loss) Profit on ordinary activities is stated after charging:

	2022	2021
Depreciation of tangible fixed assets owned by the company	104	104

3. TAXATION

UK current year Taxation

Titman Deavall Consulting LLP

Notes to the financial statements for the year ended 28th February 2022

Continued

4. TANGIBLE FIXED ASSETS

	Vehicle	Equipment	TOTAL
Cost			
AT 01.03.21	9000	7697	16697
AT 28.02.22	9000	7697	16697
Depreciation			
AT 01.03.21	8759	4795	13554
	48	56	104
AT 28.02.22	8807	4851	13658
net Book Value			
AT 28.02.22	193	2846	3039

5. DEBTORS

	2022	2021
DUE WITHIN ONE YEAR		
Trade		
Other Debtors		

6. CREDITORS

AMOUNTS DUE WITHIN ONE YEAR		
Trade Creditors	450	6180
Corporation Tax		
Other Creditors		
Social Security and Other Taxes		
Directors Loan Accounts		
	2589	

Titman Deavall Consulting LLP

Notes for accounts for the year ended 28th February 2022

	2022	2021
Partners Accounts		
A Deavall		
Capital Brought Forward	-5431	-6143
Profit for year	-3674	290
Drawings	-9404	1002
Balance Carried Forward	-299	-5431
R Deavall		
Capital Brought Forward	710	710
Profit for year		
Drawings		
Balance Carried Forward	710	710

Titman Deavall Consulting LLP

Trading Profit and Loss Account for the year ended 28th February 2022

	2022	2021
Sales		4550
Purchases		
Stock Movement	0	
Gross Profit	<u>0</u>	4550
Expenses		
Administration expenses	520	520
Premises	2600	2600
Accountancy	450	900
Depreciation	104	240
	3674	
Profit for year	<u>-3674</u>	290