

Titman Deavall Consulting LLP

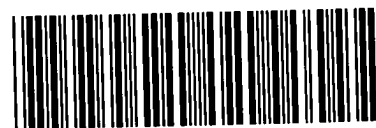
PARTNERSHIP INFORMATION

Partners A Deavall
 R Deavall

Partnership Number
 oc3 17687

registered office
 Corner Cottage
 47 Church Street
 Catworth
 Huntingdon
 PE28 0PA

SATURDAY



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A07

30/10/2021


#206

COMPANIES HOUSE

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 2021 set out on pages 1 to 7 from the accounting records of Titman Deavall consultancy LLP information explanations supplied to me

 Date 26/10/2021

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

Titman Deavall Consulting LLP

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The following page does not form part of the statutory accounts:
Trading and Profit and Loss Account

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Titman Deavall Consulting LLP

Partners report for the year ended 28th February 2021

the partners present their report and financial statement for the year ended 28th February 2019

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 for safeguarding the assets of the partnership and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

PRINCIPAL ACTIVITY

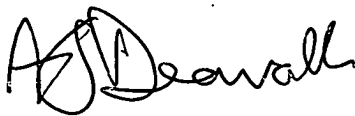
The company's principal activities are the provision of consultancy services

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', with a stylized initial 'A'.

Angela Deavall

Titman Deavall Consulting LLP

Notes to the financial Statements for the year ended 28TH February 20

	2021	2020
Sales	4550	14203
Cost of Sales	0	
Gross Profit (loss)	4550	11500

administration Expenses	4260	4260
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Profit(loss) on ordinary activities before taxation	290	7240
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taxation on ordinary activities

Net drawings	422	7240
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accumulated deficit/retained profit carried forward	6141	3049
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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 2021

	2021	2020
FIXED ASSETS		
Tangible Assets	3039	3143
CURRENT ASSETS		
Debtors		
Cash in Hand		
Cash in Bank		
STOCK		
CURRENT LIABILITIES		
Creditors falling due within one year	6180	4390
Cooperation Tax		
Loan	3000	3000
NET CURRENT ASSETS (LIABILITIES)	-9180	-7390
NET ASSETS (LIABILITIES)	-6141	-4247
 SHAREHOLDERS FUNDS	 -6141	 -4191

For the year ended 28th February 2021 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) regulations2008) relatın to small LLP's

The members acknowledge their responsibility for complying with the requiements of the companies act2006(as appliedto LIMITED Liability Partnerships) with respect to accounting recordsand 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

20th OCTOBER 2021

Notes to the financial Statements for the year ended 28th february 2021

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:

	2021	2020
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 2021

Continued

4. TANGIBLE FIXED ASSETS

	Vehicle	EQUIPMENT	TOTAL
Cost			
AT 01.03.20	9000	7697	16697
AT 28.02.21	9000	7697	16697
Depreciation			
AT 01.03.20	8759	4795	13554
	48	56	104
AT 28.02.21	8807	4851	13658
net Book Value			
AT 28.02.21	193	2846	3039

5. DEBTORS

	2021	2020
DUE WITHIN ONE YEAR		
Trade		
Other Debtors		

6. CREDITORS

AMOUNTS DUE WITHIN ONE YEAR		
Trade Creditors	6180	5280
Corporation Tax		
Other Creditors		
Social Security and Other Taxes		
Directors Loan Accounts		

Titman Deavall Consulting LLP

Notes for accounts for the year ended 28th February 2021

	2021	2020
Partners Accounts		
A Deavall		
Capital Brought Forwar	-6143	-4901
Profit for year	290	7240
Drawings	422	8482
Balance Carried Forward	-5431	-6143
R Deavall		
Capital Brought Forwar	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 2021

	2021	2020
Sales		11500
	4550	
Purchases		
Stock Movement	0	
Gross Profit	<u>4550</u>	11500
Expenses		
Administration expenses	520	520
Premises	2600	2600
Accountancy	900	900
Depreciation	240	240
	4260	
Profit for year	<u>290</u>	7240