

TORLIN CONSULTANTS LIMITED

**Company Registration Number:
SC091189 (Scotland)**

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

TORLIN CONSULTANTS LIMITED

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TORLIN CONSULTANTS LIMITED

Company Information

for the Period Ended 31 March 2019

Director:

David Findlay

Lesley Findlay

Registered office:

1
Allan Road
Killearn
Glasgow
G63 9QF

Company Registration Number:

SC091189 (Scotland)

TORLIN CONSULTANTS LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	2	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:	3	600	0
Cash at bank and in hand:		4,798	5,172
Total current assets:		<u>5,398</u>	<u>5,172</u>
Creditors: amounts falling due within one year:	4	(100)	(44)
Net current assets (liabilities):		<u>5,298</u>	<u>5,128</u>
Total assets less current liabilities:		5,298	5,128
Creditors: amounts falling due after more than one year:	5	(2,209)	(2,209)
Total net assets (liabilities):		<u>3,089</u>	<u>2,919</u>

The notes form part of these financial statements

TORLIN CONSULTANTS LIMITED

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		2,989	2,819
Shareholders funds:		3,089	2,919

For the year ending 31 March 2019 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.

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 22 December 2019

And Signed On Behalf Of The Board By:

Name: David Findlay

Status: Director

The notes form part of these financial statements

TORLIN CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

Historical Cost Convention

Turnover policy

Turnover represents the invoiced goods and services excluding VAT

Tangible fixed assets depreciation policy

All fully depreciated

TORLIN CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 April 2018	17,703		17,703
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2019	17,703		17,703
Depreciation			
At 01 April 2018	17,703		17,703
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 March 2019	17,703		17,703
Net book value			
At 31 March 2019	0		0
At 31 March 2018	0		0

TORLIN CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Debtors

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade debtors	600	0
Total	<u>600</u>	<u>0</u>

TORLIN CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

4.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Taxation and social security	100	44
Total	100	44

TORLIN CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

5.Creditors: amounts falling due after more than one year

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other creditors	2,209	2,209
Total	2,209	2,209

Loan from Directors

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.