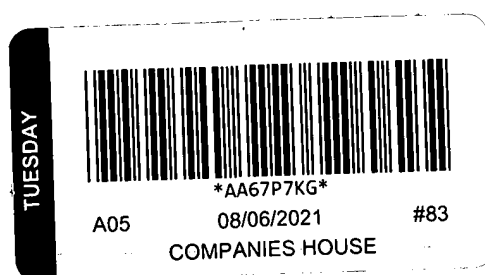


REGISTERED NUMBER: 06508215 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MARCH 2020 TO 30 APRIL 2021
FOR
TNT CONSULTING LIMITED



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FOR THE PERIOD 1 MARCH 2020 TO 30 APRIL 2021

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TNT CONSULTING LIMITED

COMPANY INFORMATION

FOR THE PERIOD 1 MARCH 2020 TO 30 APRIL 2021

DIRECTORS:

Mrs T A Medcalf
A R Medcalf

SECRETARY:

Mrs D McCarthy

REGISTERED OFFICE:

18 Maes Y Gwenyn
Rhoose
Barry
Vale of Glamorgan
CF62 3LA

REGISTERED NUMBER:

06508215 (England and Wales)

ACCOUNTANTS:

Trevor Goodship & Associates Limited
Chartered Tax Advisors and Accountants
38B High Street
Keynsham
Bristol
BS31 1DX

BALANCE SHEET
30 APRIL 2021

	Notes	2021 £	£	2020 £	£
FIXED ASSETS					
Tangible assets	4		-		951
CURRENT ASSETS					
Debtors	5	961		34,057	
Cash at bank		29,532		26,657	
		<u>30,493</u>		<u>60,714</u>	
CREDITORS					
Amounts falling due within one year	6	10,172		34,094	
		<u>10,172</u>		<u>34,094</u>	
NET CURRENT ASSETS			20,321		26,620
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,321</u>		<u>27,571</u>
CAPITAL AND RESERVES					
Called up share capital	7		200		200
Retained earnings			20,121		27,371
			<u>20,321</u>		<u>27,571</u>
SHAREHOLDERS' FUNDS			<u>20,321</u>		<u>27,571</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

BALANCE SHEET - continued

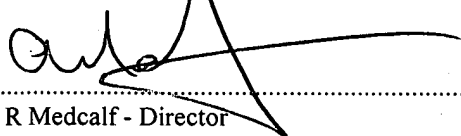
30 APRIL 2021

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 29 MAY 2021 and were signed on its behalf by:


.....
Mrs T A Medcalf - Director


.....
A R Medcalf - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 MARCH 2020 TO 30 APRIL 2021

1. STATUTORY INFORMATION

TNT Consulting Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 (2020 - 2).

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 1 MARCH 2020 TO 30 APRIL 2021

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 March 2020	5,509
Additions	1,434
Disposals	(6,943)
At 30 April 2021	-
DEPRECIATION	
At 1 March 2020	4,558
Eliminated on disposal	(4,558)
At 30 April 2021	-
NET BOOK VALUE	
At 30 April 2021	-
At 29 February 2020	951

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Trade debtors	-	21,663
Directors' loan accounts	961	-
Tax	-	12,394
	<u>961</u>	<u>34,057</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Tax	9,212	20,373
Social security and other taxes	-	5,505
VAT	-	5,175
Other creditors	-	590
Salary creditor	-	1,400
Directors' loan accounts	-	111
Accruals and deferred income	960	940
	<u>10,172</u>	<u>34,094</u>

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2021	2020
Number:	Class:	Nominal value:	£	£
200	Ordinary	£1	<u>200</u>	<u>200</u>

8. RELATED PARTY DISCLOSURES

During the period, total dividends of £45,643 (2020 - £85,200) were paid to the directors.