

# 5T Consulting Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2017

Cameron & Associates Limited  
Chartered Accountants  
35-37 Lowlands Road  
Harrow-on-the-Hill  
Middlesex  
HA1 3AW

# 5T Consulting Ltd

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

# **5T Consulting Ltd**

## **Company Information**

<b>Director</b>	Ms Gaylin Tudhope
<b>Registered office</b>	35–37 Lowlands Road Harrow-on-the-Hill Middlesex HA1 3AW
<b>Accountants</b>	Cameron & Associates Limited Chartered Accountants 35-37 Lowlands Road Harrow-on-the-Hill Middlesex HA1 3AW

## 5T Consulting Ltd

(Registration number: 07491203)  
Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	11,040	9,043
Current assets	7,335	9,587
Creditors: Amounts falling due within one year	(13,820)	(15,574)
Net current liabilities	(6,485)	(5,987)
Total assets less current liabilities	4,555	3,056
Provisions for liabilities	(1,255)	(1,255)
Accruals and deferred income	(3,299)	(1,800)
	<u>1</u>	<u>1</u>
Capital and reserves	<u>1</u>	<u>1</u>

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

35-37 Lowlands Road  
Harrow-on-the-Hill  
Middlesex  
HA1 3AW  
England

These financial statements were authorised for issue by the director on 15 December 2017.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.



**5T Consulting Ltd**

**(Registration number: 07491203)**  
**Balance Sheet as at 31 March 2017**

Approved and authorised by the director on 15 December 2017

.....

Ms Gaylin Tudhope

Director

Page 3

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.