

5T Consulting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

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

Director Ms Gaylin Tudhope

Registered office 35–37 Lowlands Road
Harrow-on-the-Hill
Middlesex
HA1 3AW

5T Consulting Ltd

(Registration number: 07491203) Balance Sheet as at 31 March 2018

| | 2018 £ | 2017 £ |
|--|-----------|-----------|
| Fixed assets | 6,363 | 11,040 |
| Current assets | 14,617 | 7,335 |
| Creditors: Amounts falling due within one year | (13,614) | (13,820) |
| Net current assets/(liabilities) | 1,003 | (6,485) |
| Total assets less current liabilities | 7,366 | 4,555 |
| Provisions for liabilities | (1,255) | (1,255) |
| Accruals and deferred income | (3,600) | (3,299) |
| | 2,511 | 1 |
| Capital and reserves | 2,511 | 1 |

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 5 November 2018.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 1).

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

5T Consulting Ltd

(Registration number: 07491203)
Balance Sheet as at 31 March 2018

- 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.

Approved and authorised by the director on 5 November 2018

.....

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.