

TIM WHEELER (LEGAL CONSULTANT) LTD

BALANCE SHEET

AS AT 28 FEBRUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,295		470
Current assets	30,626		12,242	
Creditors: amounts falling due within one year	(11,430)		(4,659)	
Net current assets		19,196		7,583
Total assets less current liabilities		20,491		8,053
Net assets		20,491		8,053
Capital and reserves		20,491		8,053

Tim Wheeler (Legal Consultant) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Belvedere, 32 Hillview Road, Hucclecote, Gloucester, Gloucestershire, GL3 3LG

For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 28 November 2017 and are signed on its behalf by:

T J. Wheeler
Director



Company Registration Number 09462469

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TIM WHEELER (LEGAL CONSULTANT) LTD

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 28 FEBRUARY 2017

	£	2017 £	£	2016 £
Turnover				
Sales of goods		72,489		18,258
 Staff costs				
Wages	9,792		809	
Directors' remuneration	7,388		-	
		(17,180)		(809)
 Depreciation and other amounts written off assets				
Depreciation	710		206	
		(710)		(206)
 Other charges				
Repairs and maintenance	170		42	
Travelling expenses	4,474		754	
Professional subscriptions & courses	722		385	
Legal and professional fees	2,600		80	
Accountancy	1,214		1,200	
Bank charges	37		-	
Printing, postage and stationery	325		114	
Use of home as office	2,400		808	
Telecommunications	748		153	
Entertaining	211		85	
Sundry expenses	810		111	
		(13,711)		(3,732)
 Tax		(8,450)		(2,625)
 Profit for the year		32,438		10,886
