

TFL CONSULTANCY LIMITED

**Company Registration Number:
09541057 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

TFL CONSULTANCY LIMITED

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TFL CONSULTANCY LIMITED

Company Information

for the Period Ended 31 March 2019

Director: Theresa Lambert

Registered office: 19
Peebles Road
Newark
Nottinghamshire
England
NG24 4RW

Company Registration Number: 09541057 (England and Wales)

TFL CONSULTANCY LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019
Theresa Lambert

This report was approved by the board of directors on 28 April 2019
And Signed On Behalf Of The Board By:

Name: Theresa Lambert
Status: Director

TFL CONSULTANCY LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		42,799	-
Gross Profit or (Loss)		42,799	-
Administrative Expenses		(15,045)	-
Operating Profit or (Loss)		27,754	-
Profit or (Loss) Before Tax		27,754	-
Profit or (Loss) for Period		27,754	-

The notes form part of these financial statements

TFL CONSULTANCY LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	2	496	57
Total fixed assets:		<u>496</u>	<u>57</u>
Current assets			
Cash at bank and in hand:		14,753	1,995
Total current assets:		<u>14,753</u>	<u>1,995</u>
Net current assets (liabilities):		<u>14,753</u>	<u>1,995</u>
Total assets less current liabilities:		15,249	2,052
Provision for liabilities:		(7,500)	
Total net assets (liabilities):		<u>7,749</u>	<u>2,052</u>

The notes form part of these financial statements

TFL CONSULTANCY 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:		1,000	1,000
Profit and loss account:		6,749	1,052
Shareholders funds:		<u>7,749</u>	<u>2,052</u>

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 28 April 2019

And Signed On Behalf Of The Board By:

Name: Theresa Lambert

Status: Director

The notes form part of these financial statements

TFL CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

TFL CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 April 2018	57		57
Additions	626		626
Disposals	(187)		(187)
Revaluations	-		-
Transfers	-		-
At 31 March 2019	496		496
Depreciation			
At 01 April 2018	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 March 2019	-		-
Net book value			
At 31 March 2019	496		496
At 31 March 2018	57		57

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.