

**TIM FROST PROPERTY CONSULTANTS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**TIM FROST PROPERTY CONSULTANTS LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**TIM FROST PROPERTY CONSULTANTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

---

<b>Director</b>	T C Frost
<b>Company Number</b>	7890113 (England and Wales)
<b>Registered Office</b>	10 Village Way PINNER MIDDLESEX HA5 5AF United Kingdom
<b>Accountants</b>	Douglas Collier Ltd 10 Village Way Pinner Middlesex HA5 5AF

**TIM FROST PROPERTY CONSULTANTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	747	-
<b>Current assets</b>			
Debtors	5	12,818	7,891
Cash at bank and in hand		355,868	366,040
		<u>368,686</u>	<u>373,931</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(14,673)	(72,047)
<b>Net current assets</b>		<u>354,013</u>	<u>301,884</u>
<b>Total assets less current liabilities</b>		354,760	301,884
<b>Provisions for liabilities</b>			
Deferred tax		(142)	-
<b>Net assets</b>		<u>354,618</u>	<u>301,884</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		354,518	301,784
<b>Shareholders' funds</b>		<u>354,618</u>	<u>301,884</u>

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 December 2020 and were signed on its behalf by

T C Frost  
Director

Company Registration No. 7890113



**TIM FROST PROPERTY CONSULTANTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

<b>5 Debtors</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Other debtors	12,818	7,891
<b>6 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Taxes and social security	12,386	23,359
Other creditors	487	24,000
Loans from directors	-	12,685
Accruals	1,800	12,003
	14,673	72,047

**7 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

