Company Registration No. 7890113 (England and Wales)

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

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

Director T C Frost

Company Number 7890113 (England and Wales)

Registered Office 10 Village Way

PINNER MIDDLESEX HA5 5AF United Kingdom

Accountants Douglas Collier Ltd

10 Village Way

Pinner Middlesex HA5 5AF

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

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

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

1 Statutory information

Tim Frost Property Consultants Limited is a private company, limited by shares, registered in England and Wales, registration number 7890113. The registered office is 10 Village Way, PINNER, MIDDLESEX, HA5 5AF, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery

33.3% on a straight line basis

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

4 Tangil	ble fixed assets	Plant & machinery
		£
Cost of	or valuation	At cost
At l Ap	pril 2019	2,573
Additio	ons	1,121
At 31 M	March 2020	3,694
Depre	ciation	
At l Ap	pril 2019	2,573
Charge	for the year	374
At 31 M	March 2020	2,947
Net bo	ook value	
At 31 N	March 2020	747

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

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

7 Average number of employees

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

