Company Registration No. 7890113 (England and Wales)

## TIM FROST PROPERTY CONSULTANTS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

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## TIM FROST PROPERTY CONSULTANTS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2022

**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 2022

		2022	2021
	Notes	£	£
Fixed assets			
Tangible assets	<u>4</u>	1,128	950
Current assets			
Debtors Cash at bank and in hand	5	6,192 495,637	8,000 390,844
		501,829	398,844
Creditors: amounts falling due within one year	<u>6</u>	(56,167)	(39,999)
Net current assets	_	445,662	358,845
Total assets less current liabilities	_	446,790	359,795
Provisions for liabilities Deferred tax		(170)	(181)
Net assets	_	446,620	359,614
Capital and reserves	=		
Called up share capital Profit and loss account		100 446,520	100 359,514
Shareholders' funds	_	446,620	359,614
	<del>=</del>		

For the year ending 31 March 2022 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 25 January 2023 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 2022

#### 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	Tangible fixed assets	Plant & machinery £
	Cost or valuation	At cost
	At 1 April 2021	4,559
	Additions	1,162
	At 31 March 2022	5,721
	Depreciation	
	At 1 April 2021	3,609
	Charge for the year	984
	At 31 March 2022	4,593
	Net book value	
	At 31 March 2022	1,128
	At 31 March 2021	950

## TIM FROST PROPERTY CONSULTANTS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

5	Debtors	2022	2021
		£	£
	Amounts falling due within one year		
	Trade debtors	6,192	-
	Other debtors	-	8,000
		6,192	8,000
6	Creditors: amounts falling due within one year	2022	2021
		£	£
	VAT	7,566	-
	Trade creditors	9,314	_
	Taxes and social security	28,884	21,714
	Other creditors	8,090	11,122
	Aceruals	2,313	7,163
		56,167	39,999

### 7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

