

TIM FROST PROPERTY CONSULTANTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

TIM FROST PROPERTY CONSULTANTS LIMITED
UNAUDITED ACCOUNTS
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TIM FROST PROPERTY CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	1,363	1,128
Current assets			
Debtors	5	-	6,192
Cash at bank and in hand		572,470	495,637
		<u>572,470</u>	<u>501,829</u>
Creditors: amounts falling due within one year	6	(56,344)	(56,167)
Net current assets		<u>516,126</u>	<u>445,662</u>
Total assets less current liabilities		517,489	446,790
Provisions for liabilities			
Deferred tax		(259)	(170)
Net assets		<u>517,230</u>	<u>446,620</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		517,130	446,520
Shareholders' funds		<u>517,230</u>	<u>446,620</u>

For the year ending 31 March 2023 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 12 December 2023 and were signed on its behalf by

T C Frost
Director

Company Registration No. 7890113

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Tangible fixed assets and depreciation

Plant & machinery	33.3% on a straight line basis
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Deferred taxation

Deferred tax assets and liabilities are not discounted.

4 Tangible fixed assets

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TIM FROST PROPERTY CONSULTANTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

5 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	-	6,192
	<u> </u>	<u> </u>

6 Creditors: amounts falling due within one year	2023	2022
	£	£
VAT	5,734	7,566
Trade creditors	-	9,314
Taxes and social security	21,954	28,884
Other creditors	26,243	8,090
Accruals	2,413	2,313
	<u> </u>	<u> </u>
	56,344	56,167
	<u> </u>	<u> </u>

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).

