

Registration number: 08696917

# Tatum Consultancy Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2020

# **Tatum Consultancy Limited**

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# **Tatum Consultancy Limited**

## **Company Information**

<b>Directors</b>	Mrs K J Tuck Mr M C Tuck
<b>Registered office</b>	c/o Saul Fairholm & Co 12 Tentercroft Street Lincoln Lincolnshire LN5 7DB
<b>Accountants</b>	Saul Fairholm Limited Office 7 Retford Enterprise Centre 2 Randall Way Retford DN22 7GR

**Tatum Consultancy Limited**  
**(Registration number: 08696917)**  
**Balance Sheet as at 30 September 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets	2	2
Current assets	53,518	32,930
Creditors: Amounts falling due within one year	(32,662)	(29,865)
Net current assets	20,856	3,065
Total assets less current liabilities	20,858	3,067
Creditors: Amounts falling due after more than one year	(18,333)	-
Accruals and deferred income	(2,149)	(1,782)
	376	1,285
Capital and reserves	376	1,285

**Tatum Consultancy Limited**  
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**Balance Sheet as at 30 September 2020**

**1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

c/o Saul Fairholm & Co  
 12 Tentercroft Street  
 Lincoln  
 Lincolnshire  
 LN5 7DB

The principal place of business is:

Hall Farm  
 Wadworth Hall Lane  
 Wadworth  
 South Yorkshire  
 DN11 9BH

These financial statements were authorised for issue by the Board on 30 June 2021.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

**3 Related party transactions**

**Transactions with directors**

	At 1 October 2019	Advances to directors	Repayments by director	At 30 September 2020
	£	£	£	£
<b>2020</b>				
<b>Mr M C Tuck</b>				
Directors loan account	(16,091)	(92,628)	83,377	(25,342)

	At 1 October 2018	Advances to directors	Repayments by director	At 30 September 2019
	£	£	£	£
<b>2019</b>				
<b>Mr M C Tuck</b>				
Directors loan account	(14,840)	(89,653)	88,402	(16,091)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Tatum Consultancy Limited**  
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**Balance Sheet as at 30 September 2020**

For the financial year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 June 2021 and signed on its behalf by:

.....

Mr M C Tuck  
Director

Retford Enterprise Centre 2

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.

DN22 7GR