

Trudi Letts Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2017

Thorntons
Chartered Certified Accountants
176-178 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE

Trudi Letts Consulting Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 5</u>
Notes to the Financial Statements	<u>4</u>

Trudi Letts Consulting Limited

Company Information

Director	Ms Trudi Louise Letts
Registered office	The Mill House 650 Barnsley Road Newmillerdam Wakefield WF2 6QQ
Accountants	Thorntons Chartered Certified Accountants 176-178 Pontefract Road Cudworth Barnsley South Yorkshire S72 8BE

**Chartered Certified Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
Trudi Letts Consulting Limited
for the Year Ended 28 February 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Trudi Letts Consulting Limited for the year ended 28 February 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of Trudi Letts Consulting Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Trudi Letts Consulting Limited and state those matters that we have agreed to state to the Board of Directors of Trudi Letts Consulting Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at
<http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Trudi Letts Consulting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Trudi Letts Consulting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Trudi Letts Consulting Limited. You consider that Trudi Letts Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Trudi Letts Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Thorntons
Chartered Certified Accountants
176-178 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE

13 June 2017

Trudi Letts Consulting Limited
(Registration number: 08918109)
Balance Sheet as at 28 February 2017

	Note	2017 £	2016 £
Current assets		88,365	97,508
Creditors: Amounts falling due within one year		<u>(8,052)</u>	<u>(4,628)</u>
Total assets less current liabilities		80,313	92,880
Accruals and deferred income		<u>(900)</u>	<u>(900)</u>
		<u>79,413</u>	<u>91,980</u>
Capital and reserves		<u>79,413</u>	<u>91,980</u>

The notes on page 4 form an integral part of these financial statements.
Page 3

Trudi Letts Consulting Limited
(Registration number: 08918109)
Balance Sheet as at 28 February 2017

Notes to the Financial Statements for the Year Ended 28 February 2017

1 General information

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

The address of its registered office is:

The Mill House
650 Barnsley Road
Newmillerdam
Wakefield
WF2 6QQ

The principal place of business is:

THE MILL HOUSE 650
BARNSELY ROAD NEWMILLERDAM
WAKEFIELD
WEST YORKSHIRE
WF2 6QQ

These financial statements were authorised for issue by the director on 13 June 2017.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Trudi Letts Consulting Limited
(Registration number: 08918109)
Balance Sheet as at 28 February 2017

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.

For the financial year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 13 June 2017

.....

Ms Trudi Louise Letts

Director

The notes on page 4 form an integral part of these financial statements.
Page 5

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.