

Registered number  
8179726

T Walters Consultancy Ltd

Filleted Accounts

31 July 2020

THURSDAY



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COMPANIES HOUSE

**T Walters Consultancy Ltd****Registered number:****8179726****Balance Sheet****as at 31 July 2020**

	2020 £	2019 £
Current assets	19,725	24,648
Creditors: amounts falling due within one year	<u>(10,731)</u>	<u>(15,095)</u>
Net current assets	8,994	9,553
Total assets less current liabilities	8,994	9,553
Creditors: amounts falling due after more than one year	<u>(344)</u>	<u>(3,084)</u>
<b>Net assets</b>	<u>8,650</u>	<u>6,469</u>
 <b>Capital and reserves</b>	 <u>8,650</u>	 <u>6,469</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>1</u>	<u>1</u>

The Company remained under the control of Miss T Walters for the duration of the financial year to 31st July 2020.

During the year the Company repaid net loans to Miss Walters by £2,740 resulting in the company owing Miss Walters as at 31st July 2020 £344 (2019: £3,084). The loan remained interest free and repayable on demand.

The company also paid dividends amounting to £41,368 to Miss Walters during the financial year to 31st July 2020.

The company operates a defined benefit contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the schemes rules.

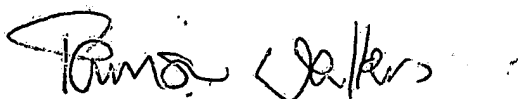
The company is a private company limited by shares and incorporated in England. Its registered office is 112 Long Ashton Road, Bristol. BS41 9LS.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Miss T Walters  
Director

Approved by the board on 21 September 2020