

# **TBC CONSULTANCY SERVICES LIMITED**

**Company Registration Number:  
08664915 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2019**

**Period of accounts**

**Start date: 01 September 2018**

**End date: 31 August 2019**

# **TBC CONSULTANCY SERVICES LIMITED**

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# **TBC CONSULTANCY SERVICES LIMITED**

## **Company Information**

**for the Period Ended 31 August 2019**

<b>Director:</b>	Anthony Edward Spicer
<b>Secretary:</b>	Aileen Anne McKenzie
<b>Registered office:</b>	15 Burcote Road London SW18 3LQ
<b>Company Registration Number:</b>	08664915 (England and Wales)

# **TBC CONSULTANCY SERVICES LIMITED**

## **Directors' Report Period Ended 31 August 2019**

The directors present their report with the financial statements of the company for the period ended 31 August 2019

### **Principal Activities**

Project and Construction Management

### **Directors**

**The directors shown below have held office during the whole of the period from 01 September 2018 to 31 August 2019**

Anthony Edward Spicer

### **Secretary**

Aileen Anne McKenzie

**This report was approved by the board of directors on 2 October 2019**

**And Signed On Behalf Of The Board By:**

Name: Anthony Edward Spicer

Status: Director

# TBC CONSULTANCY SERVICES LIMITED

## Balance sheet

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	2	3,483	18,347
Cash at bank and in hand:		228,056	255,431
<b>Total current assets:</b>		231,539	273,778
Creditors: amounts falling due within one year:	3	( 21,799 )	( 67,519 )
<b>Net current assets (liabilities):</b>		209,740	206,259
Total assets less current liabilities:		209,740	206,259
<b>Total net assets (liabilities):</b>		209,740	206,259

The notes form part of these financial statements

# TBC CONSULTANCY SERVICES LIMITED

## Balance sheet continued

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>209,640</b>	206,159
<b>Shareholders funds:</b>		<b>209,740</b>	206,259

For the year ending 31 August 2019 the company was entitled to exemption 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 directors acknowledge their 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.

**This report was approved by the board of directors on 2 October 2019**

**And Signed On Behalf Of The Board By:**

Name: Anthony Edward Spicer

Status: Director

The notes form part of these financial statements

# **TBC CONSULTANCY SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# TBC CONSULTANCY SERVICES LIMITED

## Notes to the Financial Statements

for the Period Ended 31 August 2019

### 2. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade debtors		15,620
Other debtors	3,483	2,727
Total	<u>3,483</u>	<u>18,347</u>



# TBC CONSULTANCY SERVICES LIMITED

## Notes to the Financial Statements

for the Period Ended 31 August 2019

### 3.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade creditors	<b>600</b>	15,019
Taxation and social security	<b>487</b>	11,788
Accruals and deferred income	<b>750</b>	1,750
Other creditors	<b>19,962</b>	38,962
<b>Total</b>	<b>21,799</b>	67,519

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.