

**TREEBER CONSULTING SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 FEBRUARY 2018 TO 28 FEBRUARY 2019**



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TREEBER CONSULTING SERVICES LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 13 FEBRUARY 2018 TO 28 FEBRUARY 2019

Director	William Turner
Company Number	11202112 (England and Wales)
Registered Office	21 VINCENT CLOSE STUDLANDS NEWMARKET SUFFOLK CB8 7AN UNITED KINGDOM
Accountants	Worthwhile Accountancy Farthingworth 4 Lynford Road Mundford Norfolk IP26 5HN

**TREEBER CONSULTING SERVICES LIMITED
ACCOUNTANTS' REPORT**

Accountants' report to the director of Treeber Consulting Services Limited on the preparation of the unaudited statutory accounts for the period from 13 February 2018 to 28 February 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Treeber Consulting Services Limited for the period from 13 February 2018 to 28 February 2019 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Treeber Consulting Services Limited, as a body, in accordance with the terms of our engagement letter dated 1 May 2019. Our work has been undertaken solely to prepare for your approval the accounts of Treeber Consulting Services Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Treeber Consulting Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Treeber Consulting Services 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 Treeber Consulting Services Limited. You consider that Treeber Consulting Services Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Treeber Consulting Services 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.



Worthwhile Accountancy

Farthingworth
4 Lynford Road
Mundford
Norfolk
IP26 5HN

16 May 2019

TREEBER CONSULTING SERVICES LIMITED
INCOME STATEMENT
FOR THE PERIOD FROM 13 FEBRUARY 2018 TO 28 FEBRUARY 2019

	2019
	£
Turnover	56,836
Staff cost	(3,726)
Other charges	(15,207)
Profit	<u>37,903</u>

TREEBER CONSULTING SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	2019
	£
Current assets	31,447
Creditors: amounts falling due within one year	(1,620)
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Net current assets	29,827
	<hr/>
Total assets less current liabilities	29,827
Accruals and deferred income	(100)
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Net assets	29,727
	<hr/>
Capital and reserves	29,727
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NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 1.

For the period ending 28 February 2019 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 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.

Approved by the board on 16 May 2019



William Turner
Director

Company Registration No. 11202112

TREEBER CONSULTING SERVICES LIMITED
DETAILED INCOME STATEMENT
FOR THE PERIOD FROM 13 FEBRUARY 2018 TO 28 FEBRUARY 2019

This schedule does not form part of the statutory accounts.

	2019
	£
Turnover	
Fees	56,836
Staff costs	
Wages and salaries	3,510
Travel and subsistence	216
	<u>3,726</u>
Other	
Rent	13,000
Telephone and fax	113
Subscriptions	13
Equipment expensed	1,981
Accountancy fees	100
	<u>15,207</u>