

**Unaudited Financial Statements for the Year Ended 28 February 2022**

**for**

**T Joyce Consultancy Limited**

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**for the year ended 28 February 2022**

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**T Joyce Consultancy Limited**  
**Company Information**  
**for the year ended 28 February 2022**

**DIRECTORS:**

T Joyce  
Mrs D Joyce

**REGISTERED OFFICE:**

73 Foxholes Lane  
Callow Hill  
Redditch  
Worcestershire  
B97 5YT

**REGISTERED NUMBER:**

09481158 (England and Wales)

**ACCOUNTANTS:**

Derek Young & Co Accountants LLP  
Chartered Accountants  
Estate House  
Evesham Street  
Redditch  
Worcestershire  
B97 4HP

**Abridged Balance Sheet**  
**28 February 2022**

	Notes	2022 £	£	2021 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		7,020		9,380
<b>CURRENT ASSETS</b>					
Debtors		2,256		3,408	
Cash at bank		<u>1,747</u>		<u>12,409</u>	
		4,003		15,817	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,079</u>		<u>7,483</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(1,076)</u>		<u>8,334</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			5,944		17,714
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>13,718</u>		<u>17,600</u>
<b>NET (LIABILITIES)/ASSETS</b>			<u>(7,774)</u>		<u>114</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		100		100
Retained earnings			<u>(7,874)</u>		<u>14</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(7,774)</u>		<u>114</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Abridged Balance Sheet - continued**  
**28 February 2022**

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 28 February 2022 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 6 September 2022 and were signed on its behalf by:

T Joyce - Director

**Notes to the Financial Statements**  
**for the year ended 28 February 2022**

**1. STATUTORY INFORMATION**

T Joyce Consultancy Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

Equipment - 25% on reducing balance

Tangible fixed assets are stated at cost less depreciation.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2021 - 1).

**Notes to the Financial Statements - continued**  
**for the year ended 28 February 2022**

4. **TANGIBLE FIXED ASSETS**

	Totals £
<b>COST</b>	
At 1 March 2021	
and 28 February 2022	42,989
<b>DEPRECIATION</b>	
At 1 March 2021	33,609
Charge for year	2,360
At 28 February 2022	35,969
<b>NET BOOK VALUE</b>	
At 28 February 2022	7,020
At 28 February 2021	9,380

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2022 £	2021 £
100	Ordinary	£1	100	100

6. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 28 February 2022 and 28 February 2021:

	2022 £	2021 £
<b>T Joyce</b>		
Balance outstanding at start of year	1,209	(132)
Amounts advanced	-	1,341
Amounts repaid	(1,339)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(130)	1,209

7. **ULTIMATE CONTROLLING PARTY**

During the financial year the controlling party were the directors by virtue of their 100% holding of the issued share capital.

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.