

TIM DALTON COUNSELLING LTD

**Company Registration Number:
09754212 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

TIM DALTON COUNSELLING LTD

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TIM DALTON COUNSELLING LTD

Company Information

for the Period Ended 31 August 2022

Registered office:

The
Arena
No 4 Belton Road West Extension
Loughborough
Leicestershire
England
LE11 5XH

Company Registration Number:

09754212 (England and Wales)

TIM DALTON COUNSELLING LTD

Profit and Loss Account **for the Period Ended 31 August 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	17,400	11,911
Cost of Materials	(263)	-
Other charges	(1,845)	(1,757)
Profit or (Loss) for Period	15,292	10,154

TIM DALTON COUNSELLING LTD

Balance sheet

As at 31 August 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	3,756	2,885
Net current assets (liabilities):	3,756	2,885
Total assets less current liabilities:	3,756	2,885
Creditors: amounts falling due after more than one year:	(84)	(201)
Total net assets (liabilities):	3,672	2,684
Capital and reserves:	3,672	2,684

TIM DALTON COUNSELLING LTD

Balance sheet continued

For the year ending 31 August 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 May 2023

And Signed On Behalf Of The Board By:

Name: Timothy Dalton

Status: Director

The notes form part of these financial statements

TIM DALTON COUNSELLING LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

1. Employee Information

Average number of employees: 0

TIM DALTON COUNSELLING LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

2. Off balance sheet disclosure

No

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.