REGISTERED NUMBER: 02233707 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021 FOR

REEFDALE CONSULTANTS LIMITED

08/11/2021 COMPANIES HOUSE

### REEFDALE CONSULTANTS LIMITED (REGISTERED NUMBER: 02233707)

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### REEFDALE CONSULTANTS LIMITED

# COMPANY INFORMATION for the Year Ended 31 March 2021

DIRECTOR:

Mr. CV Tandy

SECRETARY:

Mrs. R A Tandy

REGISTERED OFFICE:

Deerhurst Graces Lane Dunmow Essex CM6 2FR

**REGISTERED NUMBER:** 

02233707 (England and Wales)

### REEFDALE CONSULTANTS LIMITED (REGISTERED NUMBER: 02233707)

## BALANCE SHEET 31 March 2021

	31 March 2021		
		31.3.21	31.3.10
		£	£
TOTAL ASSETS LESS		_	-
liabilities			
CAPITAL AND RESERVES			
Called up share capital	•	100	100
Retained earnings		(100)	(100)
		- Marie de Marie de	

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

SHAREHOLDERS'FUNDS

- (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.

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

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

delivered. The financial statements were approved by the director on 31/9/21 and were signed by:

C V Tandy - Director

### REEFDALE CONSULTANTS LIMITED (REGISTERED NUMBER: 02233707)

# NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31 March 2021

#### 1. STATUTORY INFORMATION

Reef dale Consultants 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 IA "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.

#### 3. ULTIMATE CONTROLLING PARTY

Mr. C. V. Tandy and his wife control the company by virtue of holding 100% of the issued share capital.