

Registered number
03763749

Tim Butcher Limited

Filleted Accounts

31 August 2018

THURSDAY



A81P509K

A09

21/03/2019

#300

COMPANIES HOUSE

Tim Butcher Limited
Registered number:
Balance Sheet
as at 31 August 2018

03763749

	Notes	2018 £	2017 £
Net current assets		-	-
Net assets		-	-
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1)	(1)
Shareholder's funds		-	-

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr T Butcher
 Director

Approved by the board on 18 March 2019

Tim Butcher Limited
Notes to the Accounts
for the year ended 31 August 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. 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. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

2 Controlling party

The company was under the control of Mr T Butcher, the sole director and shareholder, during the whole of the year.

3 Other information

Tim Butcher Limited is a private company limited by shares and incorporated in England. Its registered office is:
c/o Trinity Engineering
Lovelace Works, High Street
Ripley, Woking
Surrey
GU23 6AF