

FRANCIS MANAGEMENT CONSULTANTS LIMITED

**Company Registration Number:
03251754 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 October 2018

End date: 31 March 2020

FRANCIS MANAGEMENT CONSULTANTS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

FRANCIS MANAGEMENT CONSULTANTS LIMITED

Company Information

for the Period Ended 31 March 2020

Registered office:

37
Southdown Road
Horndean
Waterlooville
Hampshire
PO8 0ET

Company Registration Number:

03251754 (England and Wales)

FRANCIS MANAGEMENT CONSULTANTS LIMITED

Balance sheet

As at 31 March 2020

	<i>18 months to 31 Mar 2020</i>	<i>2018</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	118
Current assets:	5,941	52,874
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,458)	(4,567)
Net current assets (liabilities):	4,483	48,307
Total assets less current liabilities:	4,483	48,425
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	4,483	48,425
Capital and reserves:	4,483	48,425

FRANCIS MANAGEMENT CONSULTANTS LIMITED

Balance sheet continued

For the year ending 31 March 2020 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 30 May 2020

And Signed On Behalf Of The Board By:

Name: Joe Francis

Status: Director

The notes form part of these financial statements

FRANCIS MANAGEMENT CONSULTANTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 3

FRANCIS MANAGEMENT CONSULTANTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

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.