

FRANCIS MANAGEMENT CONSULTANTS LIMITED

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

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

FRANCIS MANAGEMENT CONSULTANTS LIMITED

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FRANCIS MANAGEMENT CONSULTANTS LIMITED

Company Information

for the Period Ended 30 September 2017

Registered office:

37
Southdown Road
Horndean
Waterlooville
Hampshire
PO8 0ET

Company Registration Number:

03251754 (England and Wales)

FRANCIS MANAGEMENT CONSULTANTS LIMITED

Profit and Loss Account for the Period Ended 30 September 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	51,644	49,577
Other Income	-	2,783
Cost of Materials	(4,955)	(4,707)
Staff Costs	(10,080)	(10,080)
Depreciation and Writeoffs	(8,875)	(8,875)
Other charges	(18,222)	(12,285)
Tax on Profit	(2,876)	(3,138)
Profit or (Loss) for Period	6,636	13,275

FRANCIS MANAGEMENT CONSULTANTS LIMITED

Balance sheet

As at 30 September 2017

	<i>2017</i>	<i>2016</i>
	£	£
FixedAssets:	8,992	17,867
Current assets:	49,827	49,996
Creditors: amounts falling due within one year:	(4,728)	(10,409)
Net current assets (liabilities):	45,099	39,587
Total assets less current liabilities:	54,091	57,454
Total net assets (liabilities):	54,091	57,454
Capital and reserves:	54,091	57,454

FRANCIS MANAGEMENT CONSULTANTS LIMITED

Balance sheet continued

For the year ending 30 September 2017 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 6 May 2018

And Signed On Behalf Of The Board By:

Name: Joe Francis

Status: Director

The notes form part of these financial statements

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.