

COMPANY REGISTRATION NUMBER: 04075895

FP Consulting Limited

Unaudited Financial Statements

31 December 2016

CULLEY LIFFORD HALL

Chartered Certified Accountants

CATHEDRAL HOUSE

5 BEACON STREET

LICHFIELD

STAFFS

WS13 7AA

FP Consulting Limited

Financial Statements

Year ended 31 December 2016

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FP Consulting Limited

Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of FP Consulting Limited

Year ended 31 December 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of FP Consulting Limited for the year ended 31 December 2016, which comprise the income statement, statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html. Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

CULLEY LIFFORD HALL Chartered Certified Accountants

CATHEDRAL HOUSE 5 BEACON STREET LICHFIELD STAFFS WS13 7AA

29 March 2017

FP Consulting Limited

Income Statement

Year ended 31 December 2016

	2016	2015
	£	£
Turnover	1,496,524	1,105,593
Cost of raw materials and consumables	(703,754)	(585,550)
Staff costs	(201,454)	(125,154)
Depreciation and other amounts written off assets	(8,041)	(6,201)
Other charges	(534,121)	(364,495)
Tax	(10,504)	(4,410)

Profit	38,650	19,783

FP Consulting Limited
Statement of Financial Position

31 December 2016

	2016	2015
	£	£
Fixed assets	7,752	10,512
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Current assets	135,914	82,579
Prepayments and accrued income	25,724	33,510
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	161,638	116,089
Creditors: amounts falling due within one year	83,232	63,798
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Net current assets	78,406	52,291
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Total assets less current liabilities	86,158	62,803
Accruals and deferred income	12,730	28,025
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	73,428	34,778
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Capital and reserves	73,428	34,778
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Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	Balance brought forward and outstanding	
	2016	2015
	£	£
Mr S Baker	5,000	5,000
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For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 29 March 2017 , and are signed on behalf of the board by:

Mr S Baker

Director

Company registration number: 04075895

The company is a private company limited by shares, registered in England and Wales.

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.