

COMPANY REGISTRATION NUMBER: 04075895

FP Consulting Limited

Filleted Unaudited Financial Statements

31 December 2019

FP Consulting Limited
Statement of Financial Position

31 December 2019

	2019	2018
	£	£
Fixed assets	6,205	12,372
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Current assets	481,540	623,184
Prepayments and accrued income	134,129	186,747
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	615,669	809,931
Creditors: amounts falling due within one year	52,234	123,609
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Net current assets	563,435	686,322
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Total assets less current liabilities	569,640	698,694
Accruals and deferred income	281,879	248,411
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	287,761	450,283
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Capital and reserves	287,761	450,283
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 12 (2018: 12).

2. 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	
	2019	2018
	£	£
Mr S Baker	5,000	5,000
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For the year ending 31 December 2019 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 March 2020 , 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. The address of the registered office is 3 Birch House, Harris Business Park, Hanbury Road, Bromsgrove, B60 4DJ.

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.