

COMPANY REGISTRATION NUMBER: 04075895

FP Consulting Limited

Filleted Unaudited Financial Statements

31 December 2017

FP Consulting Limited
Statement of Financial Position

31 December 2017

	2017	2016
	£	£
Fixed assets	8,643	7,752
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Current assets	602,690	135,914
Prepayments and accrued income	42,294	25,724
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	644,984	161,638
Creditors: amounts falling due within one year	199,223	83,232
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Net current assets	445,761	78,406
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Total assets less current liabilities	454,404	86,158
Accruals and deferred income	267,690	12,730
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	186,714	73,428
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Capital and reserves	186,714	73,428
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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 (2016: 8).

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	
	2017	2016
	£	£
Mr S Baker	5,000	5,000
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For the year ending 31 December 2017 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 20 September 2018 , 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 Barleet House, 165A Birmingham Road, Bromsgrove, Worcestershire, B61 0J.

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.