

**FORM CONSULTING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2019**

Philip Deane Accountancy Ltd

Units 1 & 2 Field View  
Baynards Green  
Bicester  
OX27 7SG

**Form Consulting Ltd**  
**Balance Sheet**  
**As at 30 April 2019**

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**Registered number:** 04210885

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	14,101	15,258
Current assets	103,683	70,007
Creditors: Amounts Falling Due Within One Year	(93,219 )	(78,699 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	10,464	(8,692 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	24,565	6,566
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Accruals and deferred income	(24,100 )	(6,000 )
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<b>NET ASSETS</b>	465	566
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<b>CAPITAL AND RESERVES</b>	465	566
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was 3 (2018: 3).

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Form Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04210885. The registered office is 1 & 2 Field View, Baynards Green Business Park, Bicester, Oxfordshire, OX277SG.

**Form Consulting Ltd**  
**Balance Sheet (continued)**  
**As at 30 April 2019**

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For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Michele Barlow**

**21/02/2020**

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.