

**FORM CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Philip Deane Accountancy Ltd

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

Form Consulting Ltd
Balance Sheet
As at 30 April 2022

Registered number: 04210885

	2022	2021
	£	£
Fixed assets	6,289	8,384
Current assets	214,415	189,782
Creditors: Amounts Falling Due Within One Year	(132,632)	(118,878)
NET CURRENT ASSETS	81,783	70,904
TOTAL ASSETS LESS CURRENT LIABILITIES	88,072	79,288
Creditors: Amounts Falling After More Than One Year	(44,334)	-
Accruals and deferred income	(43,463)	(22,240)
NET ASSETS	275	57,048
CAPITAL AND RESERVES	275	57,048

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 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 2022

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mrs Michele Bourne

Director

01/11/2022

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.