

**FORM CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Form Consulting Ltd
Balance Sheet
As At 30 April 2023

Registered number: 04210885

	2023	2022
	£	£
Fixed assets	4,716	6,289
Current assets	181,009	214,415
Creditors: Amounts Falling Due Within One Year	(143,541)	(132,632)
NET CURRENT ASSETS	37,468	81,783
TOTAL ASSETS LESS CURRENT LIABILITIES	42,184	88,072
Creditors: Amounts Falling After More Than One Year	(37,916)	(44,334)
Accruals and deferred income	(29,772)	(43,463)
NET (LIABILITIES)/ASSETS	(25,504)	275
CAPITAL AND RESERVES	(25,504)	275

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 3)

For the year ending 30 April 2023 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

30/04/2024

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.