

Fit For Purpose Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

Fit For Purpose Consulting Limited

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Fit For Purpose Consulting Limited

Company Information

Directors	Mr M Monterege Mrs J Monterege
Registered office	2nd Floor 2 Woodberry Grove North Finchley London N12 0DR
Bankers	HSBC 6 Commercial Way Woking Surrey GU21 6EZ
Accountants	Sherwin Currid Accountancy Limited Chartered Certified Accountants 32 London Road Guildford Surrey GU1 2AB

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Fit For Purpose Consulting Limited
for the Year Ended 31 December 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Fit For Purpose Consulting Limited for the year ended 31 December 2018 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Fit For Purpose Consulting Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Fit For Purpose Consulting Limited and state those matters that we have agreed to state to the Board of Directors of Fit For Purpose Consulting Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at

http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.doc.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Fit For Purpose Consulting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Fit For Purpose Consulting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Fit For Purpose Consulting Limited. You consider that Fit For Purpose Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Fit For Purpose Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

4 August 2019

Fit For Purpose Consulting Limited

(Registration number: 07097281)

Balance Sheet as at 31 December 2018

	31 December 2018 £	31 December 2017 £
Fixed assets	<u>416</u>	<u>297</u>
Current assets	126,659	75,152
Prepayments and accrued income	844	845
Creditors: Amounts falling due within one year	<u>(78,656)</u>	<u>(49,100)</u>
Net current assets	<u>48,847</u>	<u>26,897</u>
	<u>49,263</u>	<u>27,194</u>
Capital and reserves	<u>49,263</u>	<u>27,194</u>

Fit For Purpose Consulting Limited
(Registration number: 07097281)
Balance Sheet as at 31 December 2018

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

2nd Floor
2 Woodberry Grove
North Finchley
London
N12 0DR

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Fit For Purpose Consulting Limited

(Registration number: 07097281)

Balance Sheet as at 31 December 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2018 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 4 August 2019 and signed on its behalf by:

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Mr M Monteregge

Director

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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.