

FINANCIAL MANAGEMENT CONSULTANTS (UK) LTD

**Company Registration Number:
07237297 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2019

Period of accounts

Start date: 1 May 2018

End date: 30 April 2019

FINANCIAL MANAGEMENT CONSULTANTS (UK) LTD

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for the Period Ended 30 April 2019

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FINANCIAL MANAGEMENT CONSULTANTS (UK) LTD

Directors' report period ended 30 April 2019

The directors present their report with the financial statements of the company for the period ended 30 April 2019

Principal activities of the company

The company's principal activity during the year continued to be producing accountancy related services.

Directors

The director shown below has held office during the whole of the period from
1 May 2018 to 30 April 2019

Muhammad Niaz

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
15 December 2020

And signed on behalf of the board by:

Name: Muhammad Niaz

Status: Director

FINANCIAL MANAGEMENT CONSULTANTS (UK) LTD

Profit And Loss Account for the Period Ended 30 April 2019

	<i>2019</i>	<i>2018</i>
	£	£
Turnover:	550	610
Gross profit(or loss):	<u>550</u>	<u>610</u>
Administrative expenses:	(664)	(680)
Operating profit(or loss):	<u>(114)</u>	<u>(70)</u>
Profit(or loss) before tax:	<u>(114)</u>	<u>(70)</u>
Profit(or loss) for the financial year:	<u>(114)</u>	<u>(70)</u>

FINANCIAL MANAGEMENT CONSULTANTS (UK) LTD

Balance sheet

As at 30 April 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Tangible assets:	3	81	101
Total fixed assets:		<u>81</u>	<u>101</u>
Current assets			
Debtors:	4	1,397	1,515
Cash at bank and in hand:		8	3
Total current assets:		<u>1,405</u>	<u>1,518</u>
Creditors: amounts falling due within one year:	5	(20)	(39)
Net current assets (liabilities):		<u>1,385</u>	<u>1,479</u>
Total assets less current liabilities:		<u>1,466</u>	<u>1,580</u>
Total net assets (liabilities):		<u>1,466</u>	<u>1,580</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,366	1,480
Total Shareholders' funds:		<u>1,466</u>	<u>1,580</u>

The notes form part of these financial statements

FINANCIAL MANAGEMENT CONSULTANTS (UK) LTD

Balance sheet statements

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 15 December 2020
and signed on behalf of the board by:**

Name: Muhammad Niaz
Status: Director

The notes form part of these financial statements

FINANCIAL MANAGEMENT CONSULTANTS (UK) LTD

Notes to the Financial Statements

for the Period Ended 30 April 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the rates in order to write off the assets over their estimated useful lives.

FINANCIAL MANAGEMENT CONSULTANTS (UK) LTD

Notes to the Financial Statements for the Period Ended 30 April 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 30 April 2019

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 May 2018				196		196
Additions						
Disposals						
Revaluations						
Transfers						
At 30 April 2019				196		196
Depreciation						
At 1 May 2018				95		95
Charge for year				20		20
On disposals						
Other adjustments						
At 30 April 2019				115		115
Net book value						
At 30 April 2019				81		81
At 30 April 2018				101		101

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Notes to the Financial Statements

for the Period Ended 30 April 2019

4. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Trade debtors	897	1,015
Other debtors	500	500
Total	<u>1,397</u>	<u>1,515</u>

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Notes to the Financial Statements

for the Period Ended 30 April 2019

5. Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	£	£
Trade creditors	20	39
Total	<u>20</u>	<u>39</u>

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.