

**FINANCIAL MANAGEMENT CONSULTANTS (UK) LTD**

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

**Unaudited statutory accounts for the year ended 30 April 2020**

**Period of accounts**

**Start date: 1 May 2019**

**End date: 30 April 2020**

# **FINANCIAL MANAGEMENT CONSULTANTS (UK) LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 April 2020**

Directors report

Profit and loss

Balance sheet

Additional notes

Balance sheet notes

# **FINANCIAL MANAGEMENT CONSULTANTS (UK) LTD**

## **Directors' report period ended 30 April 2020**

The directors present their report with the financial statements of the company for the period ended 30 April 2020

### **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 2019 to 30 April 2020**

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  
**28 April 2021**

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 2020

	2020	2019
	£	£
Turnover:	650	550
<b>Gross profit(or loss):</b>	<u>650</u>	<u>550</u>
Administrative expenses:	( 655 )	( 664 )
<b>Operating profit(or loss):</b>	<u>(5)</u>	<u>(114)</u>
<b>Profit(or loss) before tax:</b>	<u>(5)</u>	<u>(114)</u>
<b>Profit(or loss) for the financial year:</b>	<u>(5)</u>	<u>(114)</u>

# FINANCIAL MANAGEMENT CONSULTANTS (UK) LTD

## Balance sheet

As at 30 April 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Called up share capital not paid:		0	0
<b>Fixed assets</b>			
Tangible assets:	3	65	81
<b>Total fixed assets:</b>		<u>65</u>	<u>81</u>
<b>Current assets</b>			
Debtors:	4	1,416	1,397
Cash at bank and in hand:		8	8
<b>Total current assets:</b>		<u>1,424</u>	<u>1,405</u>
Creditors: amounts falling due within one year:	5	( 28 )	( 20 )
<b>Net current assets (liabilities):</b>		<u>1,396</u>	<u>1,385</u>
<b>Total assets less current liabilities:</b>		<u>1,461</u>	<u>1,466</u>
<b>Total net assets (liabilities):</b>		<u>1,461</u>	<u>1,466</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		1,361	1,366
<b>Total Shareholders' funds:</b>		<u>1,461</u>	<u>1,466</u>

The notes form part of these financial statements

# **FINANCIAL MANAGEMENT CONSULTANTS (UK) LTD**

## **Balance sheet statements**

For the year ending 30 April 2020 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 28 April 2021  
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 2020**

### **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 services 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 following 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 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0



# FINANCIAL MANAGEMENT CONSULTANTS (UK) LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2020

### 3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 May 2019		196				196
Additions						
Disposals						
Revaluations						
Transfers						
At 30 April 2020		196				196
<b>Depreciation</b>						
At 1 May 2019		115				115
Charge for year		16				16
On disposals						
Other adjustments						
At 30 April 2020		131				131
<b>Net book value</b>						
At 30 April 2020		65				65
At 30 April 2019		81				81

# FINANCIAL MANAGEMENT CONSULTANTS (UK) LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2020

### 4. Debtors

	<i>2020</i>	<i>2019</i>
	£	£
Trade debtors	<b>1,000</b>	1,000
Other debtors	<b>416</b>	397
Total	<b><u>1,416</u></b>	<u>1,397</u>

# FINANCIAL MANAGEMENT CONSULTANTS (UK) LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2020

### 5. Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	£	£
Other creditors	28	20
Total	<u>28</u>	<u>20</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.