REGISTERED NUMBER: 07744956 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 December 2021

for

FITZMORRIS CONSULTING LTD.

Contents of the Financial Statements
for the year ended 31 DECEMBER 2021

FITZMORRIS CONSULTING LTD.

Company Information
for the year ended 31 DECEMBER 2021

DIRECTORS:	J FitzMorris P I FitzMorris
REGISTERED OFFICE:	The Old Granary, Stoke Gap Northampton Road Stoke Bruerne Towcester Northamptonshire NN12 7SN
REGISTERED NUMBER:	07744956 (England and Wales)
ACCOUNTANTS:	Elsby & Co Thistledown Barn Holcot Lane Sywell Northampton Northamptonshire NN6 0BG

Balance Sheet
31 DECEMBER 2021

		2021		2020	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	4		139		1,380
CURRENT ASSETS					
Debtors	5	12,675		55,930	
Cash at bank		163,741		192,374	
		176,416		248,304	
CREDITORS					
Amounts falling due within one year	6	36,907		190,351	
NET CURRENT ASSETS			139,509		57,953
TOTAL ASSETS LESS CURRENT LIABILITIES			139,648		59,333
CAPITAL AND RESERVES					
Called up share capital	7		2		2
Retained earnings			139,646		59,331
SHAREHOLDERS' FUNDS			139,648		59,333

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
31 DECEMBER 2021

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 24 May 2022 and were signed on its behalf by:

J FitzMorris - Director

Notes to the Financial Statements
for the year ended 31 DECEMBER 2021

1. STATUTORY INFORMATION

FitzMorris Consulting Ltd. is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 33% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

continued...

Notes to the Financial Statements - continued
for the year ended 31 DECEMBER 2021

4. TANGIBLE FIXED ASSETS

	Computer equipment
	£
COST	
At 1 January 2021	
and 31 December 2021	4,416
DEPRECIATION	
At 1 January 2021	3,036
Charge for year	1,241
At 31 December 2021	4,277
NET BOOK VALUE	
At 31 December 2021	139
At 31 December 2020	1,380

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade debtors	-	37,800
Other debtors	12,675	18,130
	12,675	55,930

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade creditors	533	90
Taxation and social security	23,405	58,062
Other creditors	12,969	132,199
	36,907	190,351

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal value	2020	2019
			£	£
50	A	£0.01	0.50	0.50
50	B	£0.01	0.50	0.50
			1.00	1.00