

**FRESNO CONSULTING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2019**

**FRESNO CONSULTING LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**FRESNO CONSULTING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2019**

---

<b>Director</b>	David Grenville Cox
<b>Company Number</b>	08974993 (England and Wales)
<b>Registered Office</b>	Unit 34, Basepoint Business Centre, John De Mierre House, Bridge Road Haywards Heath West Sussex RH16 1UA United Kingdom
<b>Accountants</b>	Lynne Martin Basepoint Business Centre John de Mierre House, Bridge Road Haywards Heath West Sussex RH16 1UA

**FRESNO CONSULTING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2019**

	2019 £	2018 £
Current assets	94,472	55,349
Creditors: amounts falling due within one year	(27,431)	(36,672)
<b>Net current assets</b>	<u>67,041</u>	<u>18,677</u>
<b>Total assets less current liabilities</b>	<u>67,041</u>	<u>18,677</u>
<b>Net assets</b>	<u>67,041</u>	<u>18,677</u>
<b>Capital and reserves</b>	<u>67,041</u>	<u>18,677</u>

**NOTES TO THE ACCOUNTS**

**1 Director's advances, credit and guarantees**

Director loan of £9,137.6 received on 30/04/2019, repayable within 9 months.

**2 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

For the year ending 30 April 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 December 2019

David Grenville Cox  
Director

Company Registration No. 08974993

