

**FP CONSULTING SOLUTIONS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017**

FP CONSULTING SOLUTIONS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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FP CONSULTING SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2017

Director	MR OLUFEMI PAUL
Company Number	9990670 (England and Wales)
Registered Office	16 ELLESMERE GARDENS ILFORD ESSEX IG4 5DA ENGLAND

FP CONSULTING SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	1,927
Current assets		
Cash at bank and in hand		37,037
Creditors: amounts falling due within one year	5	(19,021)
Net current assets		<u>18,016</u>
Net assets		<u>19,943</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>19,843</u>
Shareholders' funds		<u><u>19,943</u></u>

For the year ending 28 February 2017 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 21 April 2017.

MR OLUFEMI PAUL
Director

Company Registration No. 9990670

FP CONSULTING SOLUTIONS LIMITED
STATEMENT OF CHANGES IN EQUITY
AS AT 28 FEBRUARY 2017

	Share capital £	Profit & loss account £	Total £
At 1 March 2016	-	-	-
Profit for the year		69,686	69,686
Dividends		(49,843)	(49,843)
Shares issued	100		100
At 28 February 2017	100	19,843	19,943

FP CONSULTING SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

1 Statutory information

FP CONSULTING SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 9990670. The registered office and principal place of business is 16 ELLESMERE GARDENS, ILFORD, ESSEX, IG4 5DA, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment DEPRN @18% REDUCING BAL METHOD

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 March 2016	-
Additions	2,350
At 28 February 2017	2,350
Depreciation	
Charge for the year	423
At 28 February 2017	423
Net book value	
At 28 February 2017	1,927

5 Creditors: amounts falling due within one year

	2017 £
Corporation tax	17,421
Other creditors	1,600
	19,021

FP CONSULTING SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

6 Average number of employees

During the year the average number of employees was 0.

