

FP CONSULTING SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

FP CONSULTING SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
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FP CONSULTING SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2018

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 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	1,580	1,927
Current assets			
Debtors	5	19,950	-
Cash at bank and in hand		29,988	37,037
		<u>49,938</u>	<u>37,037</u>
Creditors: amounts falling due within one year	<u>6</u>	(20,539)	(19,021)
Net current assets		<u>29,399</u>	<u>18,016</u>
Net assets		<u>30,979</u>	<u>19,943</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		30,879	19,843
Shareholders' funds		<u>30,979</u>	<u>19,943</u>

For the year ending 28 February 2018 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 and delivered 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. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 3 August 2018.

MR OLUFEMI PAUL
Director

Company Registration No. 9990670

FP CONSULTING SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

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 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 remained unchanged from the previous year, and also 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 2017	2,350
At 28 February 2018	2,350
Depreciation	
At 1 March 2017	423
Charge for the year	347
At 28 February 2018	770
Net book value	
At 28 February 2018	1,580
At 28 February 2017	1,927

5 Debtors

	2018 £	2017 £
Trade debtors	19,950	-

FP CONSULTING SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	20,539	17,421
Other creditors	-	1,600
	<hr/>	<hr/>
	20,539	19,021
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7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

