Company Registration No. 9990670 (England and Wales)

FP CONSULTING SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

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UNAUDITED ACCOUNTS
CONTENTS

FP CONSULTING SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

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 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	714	872
Current assets			
Debtors	5	29,704	-
Cash at bank and in hand		18,249	74,408
		47,953	74,408
Creditors: amounts falling due within one year	6	(300)	(17,094)
Net current assets		47,653	57,314
Total assets less current liabilities		48,367	58,186
Creditors: amounts falling due after more than one year	7	(22,476)	(27,000)
Net assets		25,891	31,186
Capital and reserves			
Called up share capital		100	100
Profit and loss account		25,791	31,086
Shareholders' funds		25,891	31,186

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board and authorised for issue on 1 February 2023 and were signed on its behalf by

MR OLUFEMI PAUL
Director

Company Registration No. 9990670

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 2021	2,350
At 28 February 2022	2,350
Depreciation	
At 1 March 2021	1,478
Charge for the year	158
At 28 February 2022	1,636
Net book value	
At 28 February 2022	714
At 28 February 2021	872

5 Debtors

	2022 £	2021 £
Amounts falling due after more than one year		
Trade debtors	29,704	-

6 Creditors: amounts falling due within one year	**2022**	**2021**
	£	**£**
Taxes and social security	-	13,882
Other creditors	-	3,212
Accruals	300	-
	300	17,094

7 Creditors: amounts falling due after more than one year	**2022**	**2021**
	£	**£**
Bank loans	22,476	27,000

8 Average number of employees

During the year the average number of employees was 0 (2021: 1).

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.