

**FHP ACCOUNTING SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**FHP Accounting Services Limited**  
**Balance Sheet**  
**As At 31 December 2022**

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**Registered number:** 11458392

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,780	557
Current assets	69,017	43,078
Prepayments and accrued income	4,239	1,213
Creditors: Amounts Falling Due Within One Year	(32,196 )	(15,958 )
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<b>NET CURRENT ASSETS</b>	41,060	28,333
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	42,840	28,890
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<b>NET ASSETS</b>	42,840	28,890
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<b>CAPITAL AND RESERVES</b>	42,840	28,890
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Notes

**1. General Information**

FHP Accounting Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11458392 . The registered office is 10 Oxford Street, Nottingham, NG1 5BG.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2021: 3)

For the year ending 31 December 2022 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr K Quigley

Director

20/07/2023

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.