

Company registration number: **11796154**

**Finley Consultancy Limited**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**31 January 2023**

# Finley Consultancy Limited

## Statement of Financial Position

31 January 2023

		2023	2022
	Note	£	£
CURRENT ASSETS			
Debtors	5	683	491
Cash at bank and in hand		-	1,347
		683	1,838
Creditors: amounts falling due within one year	6	(5,718)	(5,301)
Net current liabilities		(5,035)	(3,463)
Total assets less current liabilities		(5,035)	(3,463)
CAPITAL AND RESERVES			
Called up share capital		5	5
Profit and loss account		(5,040)	(3,468)
Shareholders deficit		(5,035)	(3,463)

For the year ending 31 January 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 26 October 2023, and are signed on behalf of the board by:

Mrs R Finley

Director

Company registration number: 11796154

# Finley Consultancy Limited

## Notes to the Financial Statements

Year ended 31 January 2023

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Marsh Green, Marsh, Aylesbury, Buckinghamshire, HP17 8SP, United Kingdom.

### 2 STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with FRS 102 Section 1A, 'The Financial Reporting Standard applicable to the UK and Republic of Ireland'.

### 3 ACCOUNTING POLICIES

#### BASIS OF PREPARATION

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain assets.

The financial statements are prepared in sterling, which is the functional currency of the company.

#### RESERVES

Profit and loss account - This reserve records retained earnings and accumulated losses.

### 4 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2022: Nil).

### 5 DEBTORS

	2023	2022
	£	£
Other debtors	683	491

### 6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other creditors	5,718	5,301

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.