

Company registration number: **11796154**

Finley Consultancy Limited
Unaudited Filleted Financial Statements for the
year ended
31 January 2021

Finley Consultancy Limited

Statement of Financial Position

31 January 2021

		2021	2020
	Note	£	£
CURRENT ASSETS			
Debtors	5	772	20,450
Cash at bank and in hand		37	295
		<hr/> 809	<hr/> 20,745
Creditors: amounts falling due within one year	6	(2,694)	(20,740)
Net current (liabilities)/assets		<hr/> (1,885)	<hr/> 5
Total assets less current liabilities		<hr/> (1,885)	<hr/> 5
CAPITAL AND RESERVES			
Called up share capital		5	5
Profit and loss account		(1,890)	-
Shareholders (deficit)/funds		<hr/> (1,885)	<hr/> 5

For the year ending 31 January 2021, 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 2 June 2021, and are signed on behalf of the board by:

Ms R Finley

Director

Company registration number: 11796154

Finley Consultancy Limited

Notes to the Financial Statements

Year ended 31 January 2021

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 1 (2020: 1).

5 DEBTORS

	2021	2020
	£	£
Trade debtors	-	9,960
Other debtors	772	10,490
	<hr/>	<hr/>
	772	20,450

6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Taxation and social security	-	20,740
Other creditors	2,694	-
	<hr/>	<hr/>
	2,694	20,740
	<hr/>	<hr/>

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.