

FoundResourcing Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2022

R.A ACCOUNTING CONSULTANCY LIMITED

Accountant

The Oaks

Altwood Road

Maidenhead

Berkshire

SL6 4PZ

FoundResourcing Ltd

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FoundResourcing Ltd

Company Information

Director	Jim Clarke
Registered office	50 Mildenhall Marlborough SN8 2LR
Accountants	R.A ACCOUNTING CONSULTANCY LIMITED Accountant The Oaks Altwood Road Maidenhead Berkshire SL6 4PZ

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
FoundResourcing Ltd
for the Year Ended 31 August 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of FoundResourcing Ltd for the year ended 31 August 2022 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Accounting Technicians, we are subject to its ethical and other professional requirements which are detailed at www.aat.org.uk/about-aat/professional-ethics.

This report is made solely to the Board of Directors of FoundResourcing Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of FoundResourcing Ltd and state those matters that we have agreed to state to the Board of Directors of FoundResourcing Ltd, as a body, in this report. . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than FoundResourcing Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that FoundResourcing Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of FoundResourcing Ltd. You consider that FoundResourcing Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of FoundResourcing Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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R.A ACCOUNTING CONSULTANCY LIMITED

Accountant
The Oaks
Altwood Road
Maidenhead
Berkshire
SL6 4PZ

6 March 2023

FoundResourcing Ltd
(Registration number: 12145676)
Balance Sheet as at 31 August 2022

	2022 £	2021 £
Current assets	683	580
Creditors: Amounts falling due within one year	(5,488)	(7,212)
Total assets less current liabilities	(4,805)	(6,632)
Creditors: Amounts falling due after more than one year	(7,758)	(8,096)
Accruals and deferred income	-	(870)
	(12,563)	(15,598)
Capital and reserves	(12,563)	(15,598)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

50 Mildenhall
Marlborough
SN8 2LR
England

These financial statements were authorised for issue by the director on 6 March 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).

For the financial year ending 31 August 2022 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

FoundResourcing Ltd
(Registration number: 12145676)
Balance Sheet as at 31 August 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 6 March 2023

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Jim Clarke

Director

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.