

**F2S CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

F2S CONSULTANCY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

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F2S CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Directors	George Daniel Harrington-Ward Barbara Elisabeth Harrington-Ward
Company Number	12745614 (England and Wales)
Registered Office	PARK HOUSE 15-19 GREENHILL CRESCENT WATFORD WD18 8PH ENGLAND
Accountants	The Peek Partnership Limited 15-23, Park house Greenhill Crescent Watford WD18 8PH

F2S CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	2022 £	2021 £
Current assets	20,539	15,329
Creditors: amounts falling due within one year	(19,013)	(13,660)
Net current assets	<u>1,526</u>	<u>1,669</u>
Total assets less current liabilities	1,526	1,669
Accruals and deferred income	(937)	(1,282)
Net assets	<u>589</u>	<u>387</u>
Capital and reserves	<u>589</u>	<u>387</u>

NOTES TO THE ACCOUNTS

1 Statutory information

F2S Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 12745614. The registered office is PARK HOUSE 15-19 GREENHILL CRESCENT, WATFORD, WD18 8PH, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 July 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 April 2023

Barbara Elisabeth Harrington-Ward
Director

Company Registration No. 12745614

