

**FMR MANAGEMENT SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 7 JUNE 2022 TO 30 JUNE 2023**

**FMR MANAGEMENT SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**FMR MANAGEMENT SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 7 JUNE 2022 TO 30 JUNE 2023**

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<b>Director</b>	Sophia Bi RAJA
<b>Company Number</b>	14154885 (England and Wales)
<b>Registered Office</b>	7 WINCANTON CROFT HODGE HILL BIRMINGHAM B36 8UE ENGLAND

**FMR MANAGEMENT SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	4,189	-
<b>Current assets</b>			
Cash at bank and in hand		6,516	-
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(1,612)	-
<b>Net current assets</b>		<u>4,904</u>	<u>-</u>
<b>Total assets less current liabilities</b>		9,093	-
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(2,221)	-
<b>Net assets</b>		<u>6,872</u>	<u>-</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>6,872</u>	<u>-</u>
<b>Shareholders' funds</b>		<u>6,872</u>	<u>-</u>

For the period ending 30 June 2023 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 July 2023 and were signed on its behalf by

Sophia Bi RAJA  
Director

Company Registration No. 14154885

**FMR MANAGEMENT SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 7 JUNE 2022 TO 30 JUNE 2023**

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**1 Statutory information**

FMR MANAGEMENT SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 14154885. The registered office is 7 WINCANTON CROFT, HODGE HILL, BIRMINGHAM, B36 8UE, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 7 June 2022	-
Additions	4,189
At 30 June 2023	4,189
<b>Depreciation</b>	
At 30 June 2023	-
<b>Net book value</b>	
At 30 June 2023	4,189

**5 Creditors: amounts falling due within one year**

	<b>2023 £</b>	<b>2022 £</b>
Taxes and social security	1,612	-

**6 Creditors: amounts falling due after more than one year**

	<b>2023 £</b>	<b>2022 £</b>
Loans from directors	2,221	-

**7 Average number of employees**

During the period the average number of employees was 5 (2022: 0).

