

F - P CONSULTANCY LIMITED

**Company Registration Number:
06131069 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

F - P CONSULTANCY LIMITED

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Company Information

for the Period Ended 28 February 2017

Director:

Charlotte Foster

Alexander Postnikov

Secretary:

Charlotte Foster

Registered office:

4

Lansdowne Road

Aldershot

Hampshire

GU11 3ER

Company Registration Number:

06131069 (England and Wales)

F - P CONSULTANCY LIMITED

Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Directors

The directors shown below have held office during the whole of the period from 01 March 2016 to 28 February 2017

Charlotte Foster

The director(s) shown below resigned during the period

Alexander Postnikov

31 May 2016

Secretary

Charlotte Foster

This report was approved by the board of directors on 26 November 2017

And Signed On Behalf Of The Board By:

Name: Charlotte Foster

Status: Director

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Profit and Loss Account for the Period Ended 28 February 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Gross Profit or (Loss)		52,327	66,458
Distribution Costs		(0)	(0)
Administrative Expenses		(31,843)	(35,672)
Operating Profit or (Loss)		20,484	30,786
Interest Receivable and Similar Income		697	394
Profit or (Loss) Before Tax		21,181	31,180
Tax on Profit		(4,236)	(6,236)
Profit or (Loss) for Period		16,945	24,944

The notes form part of these financial statements

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Balance sheet

As at 28 February 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Debtors:		10,043	6,511
Cash at bank and in hand:		83,169	99,467
Total current assets:		<u>93,212</u>	<u>105,978</u>
Creditors: amounts falling due within one year:		(23,494)	(21,705)
Net current assets (liabilities):		<u>69,718</u>	<u>84,273</u>
Total assets less current liabilities:		69,718	84,273
Total net assets (liabilities):		<u>69,718</u>	<u>84,273</u>

The notes form part of these financial statements

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Balance sheet continued

As at 28 February 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		69,716	84,271
Shareholders funds:		<u>69,718</u>	<u>84,273</u>

For the year ending 28 February 2017 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 26 November 2017

And Signed On Behalf Of The Board By:

Name: Charlotte Foster

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 28 February 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.