Registered number: 08394821

F X CONSULTANTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

London Fields Accounting

F X Consultants Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2018

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F X Consultants Ltd
Balance Sheet
As at 31 March 2018

Registered number: 08394821

	Notes	2018 £	2018 £	2017 £	2017 £
FIXED ASSETS					
Tangible Assets			-		686
			-		686
CURRENT ASSETS					
Debtors		91,846		1,610	
Cash at bank and in hand		3,760		61,970	
		95,606		63,580	
Creditors: Amounts Falling Due Within One Year		(17,676)		(33,911)	
NET CURRENT ASSETS (LIABILITIES)			77,930		29,669
TOTAL ASSETS LESS CURRENT LIABILITIES			77,930		30,355
NET ASSETS			77,930		30,355
CAPITAL AND RESERVES					
Called up share capital	**2**		1		1
Profit and Loss Account			77,929		30,354
SHAREHOLDERS' FUNDS			77,930		30,355

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Ms Afeefa Ahmad

29/12/2018

The notes on page 3 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33.33%

1.4. Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2. Share Capital

	2018	2017
Allotted, Called up and fully paid	1	1

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.