Company Registration Number 09895921 (England and Wales)

FINEA CONSULTING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2017

FINEA CONSULTING LIMITED

COMPANY INFORMATION

Director	Mr P C W Jansen
Company number	09895921
Registered office	20 Curlew Gardens Guildford GU4 7DY
Accountants	TaxAssist Accountants TaxAssist Accountants 298 High Street Dorking Surrey RH4 1QX

FINEA CONSULTING LIMITED

CONTENTS

	Page
Accountants' report	1
Profit and loss account	2
Balance sheet	3

FINEA CONSULTING LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF FINEA CONSULTING LIMITED

It is your duty to ensure that Finea Consulting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Finea Consulting Limited. You consider that Finea Consulting Limited 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 financial statements of Finea Consulting Limited. 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 financial statements.

TaxAssist Accountants

20 June 2018

TaxAssist Accountants
298 High Street
Dorking
Surrey
RH4 1QX

FINEA CONSULTING LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 SEPTEMBER 2017

	2017 £	2016 £
Turnover	58,265	93,092
Other income	101	77
Staff costs	(51,951)	(7,500)
Other charges	(6,251)	(7,158)
Tax	(32)	(15,702)
Profit	132	62,809

FINEA CONSULTING LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Current assets	45,636		75,747	
Prepayments and accrued income	46		86	
Creditors: amounts falling due within one year	(11,641)		(22,924)	
Net current assets		34,041		52,909
Net assets		34,041		52,909
Capital and reserves		34,041		52,909

Notes to the financial statements

1 **Average employees**
The average number of persons (including directors) employed by the company during the year was 1 (2016 - 0).

Finea Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is 20 Curlew Gardens, Guildford, GU4 7DY.

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 21 June 2018

Mr P C W Jansen
Director

Company Registration Number 09895921

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.