

Company Registration Number 06816612 (England and Wales)

**F R M CONSULTING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# F R M CONSULTING LIMITED

## BALANCE SHEET

**AS AT 28 FEBRUARY 2017**

	2017		2016	
	£	£	£	£
Fixed assets		1		1
Current assets	29,668		26,212	
Prepayments and accrued income	355		342	
Creditors: amounts falling due within one year	(12,804)		(7,371)	
Net current assets		17,219		19,183
Total assets less current liabilities		17,220		19,184
Net assets		17,220		19,184
Capital and reserves		17,220		19,184

### Notes to the financial statements

#### 1. Directors' benefits: advances, credit and guarantees

During the year the director received an interest free loan. The amount outstanding at the year-end, which is repayable on demand and classified in debtors, was £1,865.

F R M Consulting Limited is a company limited by shares incorporated in England and Wales. The registered office is 68 High Street, Tarporley, Cheshire, United Kingdom, CW6 0AT.

For the year ended 28 February 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 Act 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.

The financial statements were approved and signed by the director and authorised for issue on 16 June 2017

F R Miller  
**Director**

**Company Registration Number 06816612**

