

Company Registration Number 06816612 (England and Wales)

F R M CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018
PAGES FOR FILING WITH REGISTRAR

F R M CONSULTING LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2018

| | 2018 | | 2017 |
|--|----------|-------|----------|
| | £ | £ | £ |
| Fixed assets | | 1 | 1 |
| Current assets | 44,207 | | 29,668 |
| Prepayments and accrued income | 370 | | 355 |
| Creditors: amounts falling due within one year | (42,056) | | (12,804) |
| Net current assets | | 2,521 | 17,219 |
| Total assets less current liabilities | | 2,522 | 17,220 |
| Net assets | | 2,522 | 17,220 |
| Capital and reserves | | 2,522 | 17,220 |

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 £4,364 (2017 £1,865).

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

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2018 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 delivered in accordance with 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 9 May 2018

F R Miller
Director

Company Registration Number 06816612

