

**FENNERS CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

Fenners Consulting Ltd
Unaudited Financial Statements
For The Year Ended 31 December 2022

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**Fenners Consulting Ltd
Accountant's Report
For The Year Ended 31 December 2022**

Report to the directors on the preparation of the unaudited statutory accounts of Fenners Consulting Ltd For The Year Ended 31 December 2022

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Fenners Consulting Ltd which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of Fenners Consulting Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Fenners Consulting Ltd and state those matters that we have agreed to state to the directors of Fenners Consulting Ltd, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Fenners Consulting Ltd and its directors as a body for our work or for this report.

It is your duty to ensure that Fenners Consulting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Fenners Consulting Ltd. You consider that Fenners Consulting Ltd is exempt from the statutory audit requirement for the year.

~~Signed~~ We have not been instructed to carry out an audit or a review of the accounts of Fenners Consulting Ltd. 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 financial statements.

18 April 2023

Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

Fenners Consulting Ltd
Balance Sheet
As at 31 December 2022

Registered number: 07318536

	2022	2021
	£	£
Fixed assets	241,784	237,274
Current assets	101,231	89,450
Prepayments and accrued income	70	-
Creditors: Amounts Falling Due Within One Year	(1,153)	(1,226)
NET CURRENT ASSETS	<u>100,148</u>	<u>88,224</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>341,932</u>	<u>325,498</u>
NET ASSETS	<u><u>341,932</u></u>	<u><u>325,498</u></u>
CAPITAL AND RESERVES	<u><u>341,932</u></u>	<u><u>325,498</u></u>

Notes

1. General Information

Fenners Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07318536 . The registered office is 54 The Mount, Fetcham, Leatherhead, Surrey, KT22 9EA.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

Fenners Consulting Ltd
Balance Sheet (continued)
As at 31 December 2022

For the year ending 31 December 2022 the company was entitled to exemption from audit 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.

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

On behalf of the board

Mr H T Abbott

Director

18 April 2023