

# **FOCUSING ON CONSULTANCY LTD**

**Company Registration Number:  
05487789 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2022**

## **Period of accounts**

**Start date: 01 July 2021**

**End date: 30 June 2022**

# **FOCUSING ON CONSULTANCY LTD**

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**for the Period Ended 30 June 2022**

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# **FOCUSING ON CONSULTANCY LTD**

## **Company Information**

**for the Period Ended 30 June 2022**

**Director:** Janette Gill

**Registered office:** 16  
Carne Place  
Port Solent  
Portsmouth  
England  
PO6 4SY

**Company Registration Number:** 05487789 (England and Wales)

# **FOCUSING ON CONSULTANCY LTD**

## **Directors' Report Period Ended 30 June 2022**

The directors present their report with the financial statements of the company for the period ended 30 June 2022

### **Principal Activities**

The principal activity of the company in the period was Management Consultancy

### **Additional information**

This company only traded for part of the accounting period.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022**

Janette Gill

**This report was approved by the board of directors on 21 December 2022  
And Signed On Behalf Of The Board By:**

Name: Janette Gill

Status: Director

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Turnover	<b>4,128</b>	62,436
Staff Costs	<b>( 4,571 )</b>	( 8,985 )
Depreciation and Writeoffs	<b>( 112 )</b>	( 149 )
Other charges	<b>( 1,961 )</b>	( 8,667 )
Tax on Profit	<b>393</b>	( 8,573 )
Profit or (Loss) for Period	<b>( 2,123 )</b>	36,062

## FOCUSING ON CONSULTANCY LTD

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### Balance sheet

As at 30 June 2022

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed Assets:	<b>337</b>	449
Current assets:	<b>16,760</b>	37,044
Creditors: amounts falling due within one year:		( 8,573 )
<b>Net current assets (liabilities):</b>	<b>16,760</b>	28,471
Total assets less current liabilities:	<b>17,097</b>	28,920
<b>Total net assets (liabilities):</b>	<b>17,097</b>	28,920
<b>Capital and reserves:</b>	<b>17,097</b>	28,920

## FOCUSING ON CONSULTANCY LTD

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### Balance sheet continued

For the year ending 30 June 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 21 December 2022  
And Signed On Behalf Of The Board By:**

Name: Janette Gill  
Status: Director

The notes form part of these financial statements

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# **FOCUSING ON CONSULTANCY LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **1. Employee Information**

Average number of employees: 1

# **FOCUSING ON CONSULTANCY LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **2. Off balance sheet disclosure**

No

