REGISTERED NUMBER: 03303986 (England and Wales)

Unaudited Financial Statements

for the Year Ended 28 February 2022

for

Financial Consultancy Centre Limited

Contents of the Financial Statements
for the Year Ended 28 February 2022

Company Information
for the Year Ended 28 February 2022

DIRECTORS:	C N Bailey A J L Fava
REGISTERED OFFICE:	Yoden House 30 Yoden Way Peterlee Co. Durham SR8 1AL
REGISTERED NUMBER:	03303986 (England and Wales)
ACCOUNTANTS:	SKS Bailey Group Limited Yoden House 30 Yoden Way Peterlee Co. Durham SR8 1AL

Balance Sheet
28 February 2022

	2022	2021
	£	£
CURRENT ASSETS	11,612	11,612
CREDITORS		
Amounts falling due within one year	(12,781)	(12,781)
NET CURRENT LIABILITIES	(1,169)	(1,169)
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,169)	(1,169)
CAPITAL AND RESERVES	(1,169)	(1,169)

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2021 - NIL).

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 28 February 2022 and 28 February 2021:

	2022	2021
	£	£
C N Bailey		
Balance outstanding at start of year	627	627
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	627
A J L Fava		
Balance outstanding at start of year	627	627
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	627

continued...

Balance Sheet - continued
28 February 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 10 October 2022 and were signed on its behalf by:

C N Bailey - Director

A J L Fava - Director