

Company registration number: 07353561

FLG CONSULTING LIMITED

Unaudited filleted financial statements

31 August 2019



FLG CONSULTING LIMITED

**Statement of financial position
31 August 2019**

	2019	2018
	£	£
Fixed assets	156	208
Current assets	197,814	315,109
Creditors: amounts falling due within one year	(109,147)	(268,768)
Net current assets	<u>88,667</u>	<u>46,341</u>
Total assets less current liabilities	88,823	46,549
Accruals and deferred income	(850)	(1,020)
Net assets	<u><u>87,973</u></u>	<u><u>45,529</u></u>
Capital and reserves	<u><u>87,973</u></u>	<u><u>45,529</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Directors advances, credits and guarantees

As at 31 August 2019 the company owed its directors, Mr P R Woods and Mrs K Woods, a total amount of £381 (2018:£5,013). No interest is charged by the directors to the company for this loan. As at 31 August 2019 the company was owed £104,820 (2018:£50,167) by Chandler Woods Estates Ltd, a company controlled by the directors of FLG Consulting Limited. Interest of 4% per annum on this loan is charged by FLG Consulting Limited to Chandler Woods Estates Ltd.

FLG CONSULTING LIMITED

**Statement of financial position (continued)
Year ended 31 August 2019**

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 3 June 2020, and are signed on behalf of the board by:



Mr P R Woods
Director

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The company is a private company limited by shares, registered in England and Wales.