Registration number: 07461274

Fiona Whiting Associates Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 December 2021

APL Accountants Limited Chartered Accountants The Coach House Bodenham Herefordshire HR1 3JT

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Company Information

Director Mrs Carolyn Fiona Whiting

Registered office 80 Graham Avenue

Brighton BN1 8HD

APL Accountants Limited Accountants

> Chartered Accountants The Coach House

Bodenham Herefordshire HR13JT

(Registration number: 07461274) Balance Sheet as at 31 December 2021

	2021 £	2020 £
Current assets	55,839	50,556
Creditors: Amounts falling due within one year	(26,860)	(21,849)
Total assets less current liabilities	28,979	28,707
Accruals and deferred income	(1,163)	(1,950)
	27,816	26,757
Capital and reserves	27,816	26,757

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: 80 Graham Avenue
Brighton
BN1 8HD

These financial statements were authorised for issue by the director on 6 September 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 6 September 2022

(Registration number: 07461274) **Balance Sheet as at 31 December 2021**

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Mrs Carolyn Fiona Whiting Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.