

FIN CONSULTANCY LTD

**Company Registration Number:
08498890 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

FIN CONSULTANCY LTD

Contents of the Financial Statements

for the Period Ended 30 April 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

FIN CONSULTANCY LTD

Company Information

for the Period Ended 30 April 2022

Registered office:

18
Stubbs Wood
Amersham
England
HP6 6EY

Company Registration Number:

08498890 (England and Wales)

FIN CONSULTANCY LTD

Profit and Loss Account

for the Period Ended 30 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	61,833	86,834
Other Income	169	864
Staff Costs	(12,330)	(18,199)
Depreciation and Writeoffs	(3,462)	-
Other charges	(14,481)	(9,698)
Tax on Profit	(6,028)	(11,960)
Profit or (Loss) for Period	25,701	47,841

FIN CONSULTANCY LTD

Balance sheet

As at 30 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	31,162	37,413
Current assets:	81,124	82,752
Creditors: amounts falling due within one year:		(1,306)
Net current assets (liabilities):	81,124	81,446
Total assets less current liabilities:	112,286	118,859
Provision for liabilities:	(4,084)	(9,327)
Accruals and deferred income:	(21,190)	(54,250)
Total net assets (liabilities):	87,012	55,282
Capital and reserves:	87,012	55,282

FIN CONSULTANCY LTD

Balance sheet continued

For the year ending 30 April 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 17 January 2023

And Signed On Behalf Of The Board By:

Name: Deborah Wooff

Status: Director

The notes form part of these financial statements

FIN CONSULTANCY LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

1. Employee Information

Average number of employees: 1

FIN CONSULTANCY LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

2. Off balance sheet disclosure

No

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.