

**P FRANCIS CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

H&A Associates Tax and Accounting Services

Suite 39, Port View
One Port Way
Port Solent
Portsmouth
PO6 4TY

P Francis Consultancy Ltd
Balance Sheet
As at 31 July 2021

Registered number: 12080092

	2021	2020
	£	£
Current assets	27,312	8,827
Creditors: Amounts Falling Due Within One Year	(16,732)	(8,727)
NET CURRENT ASSETS	<u>10,580</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>10,580</u>	<u>100</u>
NET ASSETS	<u><u>10,580</u></u>	<u><u>100</u></u>
CAPITAL AND RESERVES	<u><u>10,580</u></u>	<u><u>100</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Director	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. General Information

P Francis Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12080092 . The registered office is Suite 39, Port View, One Port Way, Port Solent, Portsmouth, PO6 4TY.

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Mr Paul Francis

Director

30 April 2022

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.