

Fundraising Consultants Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2016

Pillow May Ltd
Chartered Accountants
The Coach House
Bremhill Grove Farm
East Tytherton
Chippenham
Wiltshire
SN15 4LX

Fundraising Consultants Ltd

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Fundraising Consultants Ltd

(Registration number: 7480457)

Balance Sheet as at 31 December 2016

		2016	(As restated)
	Note	£	2015
		£	£
Fixed assets		18,381	22,324
Current assets		29,576	46,962
Prepayments and accrued income		372	125
Creditors: Amounts falling due within one year		(5,411)	(8,191)
Net current assets		24,537	38,896
Total assets less current liabilities		42,918	61,220
Accruals and deferred income		(2,017)	(540)
		40,901	60,680
Capital and reserves		40,901	60,680

The notes on page 2 form an integral part of these financial statements.

Fundraising Consultants Ltd
(Registration number: 7480457)
Balance Sheet as at 31 December 2016

Notes to the Financial Statements for the Year Ended 31 December 2016

1 General information

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

The address of its registered office is:

The Coach House
 Bremhill Grove Farm
 East Tytherton
 Chippenham
 Wiltshire
 SN15 4LX

These financial statements were authorised for issue by the Board on 21 August 2017.

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 Related party transactions

Transactions with directors

	Advances to directors £	Repayments by director £	At 31 December 2016 £
2016			
Mr A G Squire			
Director's loan	3,762	(3,161)	601

	At 1 January 2015 £	Advances to directors £	Repayments by director £	At 31 December 2015 £
2015				
Mr A G Squire				
Director's loan	(9,197)	10,830	(1,633)	-

Fundraising Consultants Ltd
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Balance Sheet as at 31 December 2016

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.

For the financial year ending 31 December 2016 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 21 August 2017 and signed on its behalf by:

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Mr A G Squire

Director

.....

Mrs S Squire

Director

The notes on page 2 form an integral part of these financial statements.
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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.