

# Fundraising Consultants Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2019



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: 07480457)**  
**Balance Sheet as at 31 December 2019**

	2019 £	2018 £
Fixed assets	8,915	11,395
Current assets	12,936	12,045
Prepayments and accrued income	157	123
Creditors: Amounts falling due within one year	(8,884)	(1,752)
Net current assets	4,209	10,416
Total assets less current liabilities	13,124	21,811
Accruals and deferred income	(870)	(870)
	12,254	20,941
Capital and reserves	12,254	20,941

## **1 General information**

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

The address of its registered office is:  
7 Noyes Close  
Chippenham  
SN14 0TP

These financial statements were authorised for issue by the director on 25 March 2020.

### **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 2 (2018 - 1).

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

## **Fundraising Consultants Ltd**

**(Registration number: 07480457)**  
**Balance Sheet as at 31 December 2019**

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.

Approved and authorised by the director on 25 March 2020

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Mrs S Squire  
Director

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