

Fundraising Consultants Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

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 2017

	Note	2017 £	2016 £
Fixed assets		14,667	18,381
Current assets		29,238	29,576
Prepayments and accrued income		16	372
Creditors: Amounts falling due within one year		(5,946)	(5,411)
Net current assets		23,308	24,537
Total assets less current liabilities		37,975	42,918
Accruals and deferred income		(756)	(2,017)
		37,219	40,901
Capital and reserves		37,219	40,901

The notes on page 2 form an integral part of these financial statements.
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Fundraising Consultants Ltd
(Registration number: 07480457)
Balance Sheet as at 31 December 2017

Notes to the Financial Statements for the Year Ended 31 December 2017

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 12 February 2018.

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

	At 1 January 2017	Advances to directors	Repayments by director	At 31 December 2017
	£	£	£	£
2017				
Mr A G Squire				
Director's loan	601	3,358	(3,279)	680

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

Fundraising Consultants Ltd
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Balance Sheet as at 31 December 2017

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 2017 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 12 February 2018 and signed on its behalf by:

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Mr A G Squire

Director

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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.