

**FFR MANAGEMENT LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2019**

**FFR MANAGEMENT LIMITED**  
**UNAUDITED ACCOUNTS**  
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**FFR MANAGEMENT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2019**

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<b>Director</b>	Richard Naylor
<b>Company Number</b>	09692972 (England and Wales)
<b>Registered Office</b>	3 Queensbury Lane Monkston Park Milton Keynes MK10 9PQ United Kingdom

**FFR MANAGEMENT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Debtors	4	813	773
Cash at bank and in hand		164	264
		<u>977</u>	<u>1,037</u>
<b>Net current assets</b>		<u>977</u>	<u>1,037</u>
<b>Net assets</b>		<u>977</u>	<u>1,037</u>
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account		976	1,036
<b>Shareholders' funds</b>		<u>977</u>	<u>1,037</u>

For the year ending 31 July 2019 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 1 April 2020.

Richard Naylor  
Director

Company Registration No. 09692972

**FFR MANAGEMENT LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2019**

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**1 Statutory information**

FFR Management Limited is a private company, limited by shares, registered in England and Wales, registration number 09692972. The registered office is 3 Queensbury Lane, Monkston Park, Milton Keynes, MK10 9PQ, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**4 Debtors**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	90
Other debtors	813	683
	<u>813</u>	<u>773</u>

**5 Share capital**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

**6 Post balance sheet events**

On 16 August 2019 the name of the Company was changed from Queensbury Consulting Limited to FFR Management Limited

**7 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

