# FINLEY'S BUSINESS SOLUTIONS LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 12 JULY 2017 TO 31 JULY 2018

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# FINLEY'S BUSINESS SOLUTIONS LTD COMPANY INFORMATION FOR THE PERIOD FROM 12 JULY 2017 TO 31 JULY 2018

Director

Shannon FINLEY

**Company Number** 

10861991 (England and Wales)

**Registered Office** 

THE HAGGART LILLEY GREEN ROAD

ALVECHURCH WORCESTERSHIRE

B48 7HD

**Accountants** 

Tarpon Limited

Advantage Business Centre 132-134 Great Ancoats Street

Manchester

Greater Manchester

M4 6DE

### FINLEY'S BUSINESS SOLUTIONS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2018

	Notes	2018 £
Current assets		
Debtors	4	2,397
Creditors: amounts falling due within one year	5	(2,396)
Net current assets		1
Net assets		1
Capital and reserves		
Called up share capital	6	1
Shareholders' funds		1

For the period ending 31 July 2018 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 her 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 31 July 2018.

Shannon FINLEY

Director

Company Registration No. 10861991

## FINLEY'S BUSINESS SOLUTIONS LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 12 JULY 2017 TO 31 JULY 2018

#### 1 Statutory information

FINLEY'S BUSINESS SOLUTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 10861991. The registered office is THE HAGGART LILLEY GREEN ROAD, ALVECHURCH, WORCESTERSHIRE, B48 7HD.

### 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 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.

4	Debtors	2018 £
	Trade debtors Other debtors	714 1,683
	Other debtors	2,397
5	Creditors: amounts falling due within one year	2018 £
	Taxes and social security Accruals	2,096 300
		2,396
6	Share capital	2018
	Allotted, called up and fully paid:  1 Ordinary shares of £1 each	£
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### 7 Average number of employees

During the period the average number of employees was 1.