

**FB BUSINESS CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

Fb Business Consulting Limited
Balance Sheet
As at 31 October 2019

Registered number: 11024930

	31 October 2019	31 October 2018
	£	£
Fixed assets	2,532	724
Current assets	42,000	42,327
Creditors: Amounts Falling Due Within One Year	(38,643)	(37,573)
NET CURRENT ASSETS	3,357	4,754
TOTAL ASSETS LESS CURRENT LIABILITIES	5,889	5,478
Accruals and deferred income	(450)	(450)
NET ASSETS	5,439	5,028
CAPITAL AND RESERVES	5,439	5,028

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2018: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 November 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2019
	£	£	£	£	£
Mr Frederick Botha	-	-	-	-	10,882
Mr Clifton Bird	-	-	-	-	10,882

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Fb Business Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11024930. The registered office is 35 Stamford New Road, Altrincham, Cheshire, WA14 1EB.

Fb Business Consulting Limited
Balance Sheet (continued)
As at 31 October 2019

For the year ending 31 October 2019 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Frederick Botha

Director

24/06/2020

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.