

Promethean Financial Consultants Ltd

Unaudited Financial Statements

for the financial year ended 30 September 2020

Promethean Financial Consultants Ltd

Company Number: NI645160

BALANCE SHEET

as at 30 September 2020

	2020 £	2019 £
Fixed Assets	9,369	9,043
Current assets	51,446	64,679
Creditors: amounts falling due within one year	(30,869)	(49,007)
Net Current Assets	20,577	15,672
Total Assets less Current Liabilities	29,946	24,715
Accruals and deferred income	(6,500)	(4,300)
Net Assets	23,446	20,415
Capital and Reserves	23,446	20,415

Notes to the financial statements

1. GENERAL INFORMATION

Promethean Financial Consultants Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office of the company is The Mount Business & Conference Centre, 2 Woodstock Link, Belfast, BT6 8DD, Northern Ireland which is also the principal place of business of the company. The company registration number is N I 6 4 5 1 6 0 .

The financial statements cover the individual entity, Promethean Financial Consultancy Ltd for the period ended 3 0 t h S e p t e m b e r 2 0 2 0 .

The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company.

2. EMPLOYEES

The average monthly number of employees, including directors, during the financial year was 5, (2019 - 6).

	2020 Number	2019 Number
Full-time	5	6

3. POST-BALANCE SHEET EVENTS

There have been no significant events affecting the company since the financial year-end.

For the financial year ended 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors confirm that the members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Abridged Profit and Loss Account.

**Approved by the Board on 28 October 2020
and signed on its behalf by:**

Conor Cahalane
Director

Peter Murtagh
Director

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.