

**FMD MARKETING CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

FMD Marketing Consultancy Limited
Balance Sheet
As at 31 July 2022

Registered number: 04832001

	2022	2021
	£	£
Fixed assets	710	946
Current assets	25,921	26,102
Creditors: Amounts Falling Due Within One Year	(716)	(1,956)
NET CURRENT ASSETS	25,205	24,146
TOTAL ASSETS LESS CURRENT LIABILITIES	25,915	25,092
Accruals and deferred income	(780)	(770)
NET ASSETS	25,135	24,322
CAPITAL AND RESERVES	25,135	24,322

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 August 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2022
	£	£	£	£	£
Mrs Fiona Arnold	1,628	4,563	(1,628)	-	4,563

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

3. General Information

FMD Marketing Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04832001 . The registered office is 21, Woodend Drive, Ascot, Berkshire, SL5 9BD.

FMD Marketing Consultancy Limited
Balance Sheet (continued)
As at 31 July 2022

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 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

Mrs Fiona Arnold

Director

6 February 2023

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.