

Financial Statements for the Period 1 March 2022 to 31 March 2023

for

FR Consulting Engineers Limited

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for the Period 1 March 2022 to 31 March 2023

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**DIRECTOR:** F M Raja

**SECRETARY:** Mrs Q Faisal

**REGISTERED OFFICE:** 37 Edale Raod  
High Storrs  
Sheffield  
South Yorkshire  
S11 7PH

**REGISTERED NUMBER:** 05361875 (England and Wales)

**ACCOUNTANTS:** A H Accountancy Services  
Incorporated Financial Accountants  
61A Blagden Street  
Sheffield  
South Yorkshire  
S2 5QS

Balance Sheet  
31 March 2023

	Notes	31.3.23 £	£	28.2.22 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		1,130		1,095
<b>CURRENT ASSETS</b>					
Debtors	5	1,806		415	
Cash at bank and in hand		<u>21,513</u>		<u>14,463</u>	
		23,319		14,878	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>11,337</u>		<u>3,467</u>	
<b>NET CURRENT ASSETS</b>			<u>11,982</u>		<u>11,411</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			13,112		12,506
<b>CREDITORS</b>					
Amounts falling due after more than one year	7		-		9,808
<b>NET ASSETS</b>			<u>13,112</u>		<u>2,698</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>13,012</u>		<u>2,598</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>13,112</u>		<u>2,698</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 6 March 2023 and were signed by:

F M Raja - Director

Notes to the Financial Statements  
for the Period 1 March 2022 to 31 March 2023

1. **STATUTORY INFORMATION**

FR Consulting Engineers Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 1 (2022 - 1).

4. **TANGIBLE FIXED ASSETS**

	Computer equipment £
<b>COST</b>	
At 1 March 2022	12,552
Additions	1,065
At 31 March 2023	13,617
<b>DEPRECIATION</b>	
At 1 March 2022	11,457
Charge for period	1,030
At 31 March 2023	12,487
<b>NET BOOK VALUE</b>	
At 31 March 2023	1,130
At 28 February 2022	1,095

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.23	28.2.22
	£	£
Other debtors	1,806	415

Notes to the Financial Statements - continued  
for the Period 1 March 2022 to 31 March 2023

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.23	28.2.22
	£	£
Taxation and social security	2,911	1,388
Other creditors	8,426	2,079
	<u>11,337</u>	<u>3,467</u>

7. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	31.3.23	28.2.22
	£	£
Other creditors	-	9,808

8. **ULTIMATE CONTROLLING PARTY**

The controlling party is F M Raja.

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.