

**FLC BLUE CONSULTING LTD.  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**FLC Blue Consulting Ltd.**  
**Balance Sheet**  
**As at 31 December 2021**

Registered number: 08807158

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,436	2,002
Current assets	79,788	32,247
Prepayments and accrued income	4,170	4,085
Creditors: Amounts Falling Due Within One Year	(34,450 )	(22,779 )
<b>NET CURRENT ASSETS</b>	<b>49,508</b>	<b>13,553</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>51,944</b>	<b>15,555</b>
Creditors: Amounts Falling After More Than One Year	(10,928 )	(13,859 )
Accruals and deferred income	(1,763 )	(1,513 )
<b>NET ASSETS</b>	<b>39,253</b>	<b>183</b>
<b>CAPITAL AND RESERVES</b>	<b>39,253</b>	<b>183</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2020: 2)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following advances to the director:

	<b>As at 1 January 2021</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 December 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Filippo Lorenzon	17,759	96,182	(49,000 )	-	64,941
	17,759	96,182	(49,000 )	-	64,941

The above loan is unsecured and repayable on demand. Interest is charged at the official rate.

**3. General Information**

FLC Blue Consulting Ltd. Registered number 08807158 is a limited by shares company incorporated in . The Registered Office is Flat 3, Hamilton House, 64 Canon Street, Winchester, Hampshire, SO23 9JW.

**FLC Blue Consulting Ltd.**  
**Balance Sheet (continued)**  
**As at 31 December 2021**

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For the year ending 31 December 2021 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 his 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

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Mr Filippo Lorenzon

Director

**28/09/2022**

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.