

Company Registration Number 06514734 (England and Wales)

BRAMHILL CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

BRAMHILL CONSULTING LIMITED

BALANCE SHEET AS AT 31 MARCH 2018

	£	2018 £	£	2017 £
Fixed assets		483		966
Current assets	1,653		2,149	
Creditors: amounts falling due within one year	(80,434)		(68,423)	
Net current liabilities		(78,781)		(66,274)
Total assets less current liabilities		(78,298)		(65,308)
Net liabilities		(78,298)		(65,308)
Capital and reserves		(78,298)		(65,308)

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Bramhill Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is 20 Acorn Way, Silverstone, Towcester, Northants, NN12 8DQ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

BRAMHILL CONSULTING LIMITED

BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts have been prepared on the going concern basis. This is considered appropriate since although the company has net liabilities as at 31 March 2018 of £78,298 the company will continue to be supported by its director, Mr A Pearson.

The financial statements were approved and signed by the director and authorised for issue on 21 July 2018

Mr A Pearson
Director

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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.