

Company registration number 06514734 (England and Wales)

**BRAMHILL CONSULTING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# BRAMHILL CONSULTING LIMITED

## BALANCE SHEET AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		72		505
Current assets	1,076		1,025	
Creditors: amounts falling due within one year	(124,992)		(122,936)	
Net current liabilities		(123,916)		(121,911)
Total assets less current liabilities		(123,844)		(121,406)
Net liabilities		(123,844)		(121,406)
Capital and reserves		(123,844)		(121,406)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	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.

For the year ended 31 March 2023 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.

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 current liabilities as at 31 March 2023 of £123,844, the company will continue to be supported by its director, Mr A Pearson.

# **BRAMHILL CONSULTING LIMITED**

## **BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2023**

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The financial statements were approved and signed by the director and authorised for issue on 24 August 2023

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.