

ANDREW BLURTON CONSULTANCY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

Company Registration Number 07072134



ANDREW BLURTON CONSULTANCY LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

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ANDREW BLURTON CONSULTANCY LIMITED

OFFICERS AND COMPANY DETAILS

FOR THE YEAR ENDED 31 MARCH 2020

Board of Directors

Andrew Blurton
Louise Blurton

Company Secretary

Andrew Blurton

Registered office

No.1 London Bridge
London SE1 9BG

ANDREW BLURTON CONSULTANCY LIMITED

REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 31 MARCH 2020

The Directors present their report and the unaudited financial statements of the Company for the year ended 31 March 2020.

Principal activities

The principal activity of the Company during the year continued to be the provision of consultancy services.

Directors

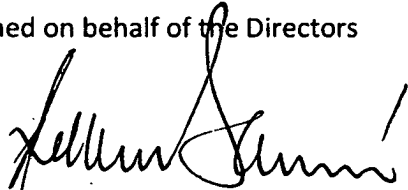
The Directors who served the Company during the year were as follows:

Andrew Blurton
Louise Blurton

Small company provisions

This report has been prepared in accordance with the provisions for companies entitled to the small companies' exemption.

Signed on behalf of the Directors

A handwritten signature in black ink, appearing to read 'Andrew Blurton', with a long horizontal stroke extending to the right.

Andrew Blurton

Approved by the Directors on 28 June 2020

ANDREW BLURTON CONSULTANCY LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2020

	2020	2019
	£	£
Turnover	20,800	20,880
Administrative expenses	(16,146)	(15,153)
	<hr/>	<hr/>
Operating profit	4,654	5,727
Interest receivable	13	3
	<hr/>	<hr/>
Profit on ordinary activities before taxation	4,667	5,730
Tax on ordinary activities	-	-
	<hr/>	<hr/>
Profit for the year	4,667	5,730
	<hr/>	<hr/>

ANDREW BLURTON CONSULTANCY LIMITED*Registered Number 07072134***BALANCE SHEET AT 31 MARCH 2020**

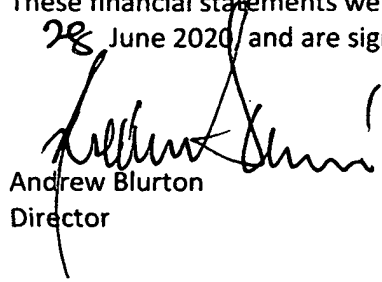
	Notes	2020 £	2019 £
Current assets			
Debtors	2	3,000	19,056
Cash at bank		4,421	2,215
		<hr/>	<hr/>
		7,421	21,271
Creditors: Amounts falling due within one year	3	(121,892)	(140,409)
		<hr/>	<hr/>
Net current liabilities		(114,471)	(119,138)
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	5	5,000	5,000
Profit and loss account	6	(119,471)	(124,138)
		<hr/>	<hr/>
		(114,471)	(119,138)
		<hr/>	<hr/>

For the year ended 31 March 2020 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006 of its financial statements for the year ended 31 March 2020.

The Directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of financial statements.

These financial statements were approved by the Directors and authorised for issue on 28 June 2020 and are signed on their behalf by:


Andrew Blurton
Director

ANDREW BLURTON CONSULTANCY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover is measured at the fair value of consideration received or receivable.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred by the balance sheet date, with certain limited exceptions.

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for as financial assets, financial liabilities or equity instruments, according to the substance of the contractual arrangement. Financial instruments which are assets are stated at cost less any provision for impairment. Financial liabilities are stated at principal capital amounts outstanding at the period end. Issue costs relating to financial liabilities are deducted from the outstanding balance and are amortised over the period to the due date for repayment of the financial liability.

An equity instrument is any contract that evidences a residual interest in the assets of the Company after deducting all of its liabilities. A financial liability is any contractual arrangement for an entity to deliver cash to the holder of the associated financial instrument.

If a financial instrument contains both an equity and a liability element, then the liability element is first established with any residual value being disclosed within equity shareholders' funds. The liability element is the present value of the future payments guaranteed to be made to the holders of the financial instrument.

ANDREW BLURTON CONSULTANCY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

1. Financial instruments (continued)

Non-discretionary dividends payable are disclosed within interest in the Company's profit and loss account. Financial instruments are classified and accounted for as financial assets, financial liabilities or equity instruments, according to the substance of the contractual arrangement.

2. Debtors

	31 March 2020 £	31 March 2019 £
Trade debtors	<u>3,000</u>	<u>19,056</u>

3. Creditors: Amounts falling due within one year

	31 March 2020 £	31 March 2019 £
Other taxation	600	1,606
Loan from Director (Note 4)	121,124	138,590
Other creditors	168	213
	<u>121,892</u>	<u>140,409</u>

4. Related party transactions

At the year-end there was a Loan from a Director's with a balance due by the Company to a Director of £121,124 (2019: £138,590). There are no fixed repayment terms for this loan and no interest is payable by the Company on the loan. Andrew Blurton has confirmed that he will not request repayment of the loan for at least the next twelve months and also will not request payment if the Company does not have the financial resources to repay the loan.

ANDREW BLURTON CONSULTANCY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

5. Share capital

Authorised share capital:

	31 March 2020 £	31 March 2019 £
5,000 Ordinary shares of £1 each	5,000	5,000

Allotted, called up and fully paid:

	31 March 2020 £	31 March 2019 £
5,000 Ordinary shares of £1 each	5,000	5,000

6. Profit and loss account

	Year ended 31 March 2020 £	Year ended 31 March 2019 £
Balance brought forward	(124,138)	(129,868)
Profit for the year	4,667	5,730
Balance carried forward	(119,471)	(124,138)

7. Ultimate controlling party

The Company's ultimate controlling party is Andrew Blurton by virtue of his majority shareholding in the Company.