

Registered Number:07486359

England and Wales

BRYANT WEST CONSULTING LTD

Report of the Directors and Unaudited Financial Statements

For the year ended 31 January 2018

BRYANT WEST CONSULTING LTD

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BRYANT WEST CONSULTING LTD

Company Information For the year ended 31 January 2018

Directors	Mr S M Bryant Mrs S A Bryant
Registered Number	07486359
Registered Office	Highlands High Easter Road Barnston Essex CM16 1LZ
Accountant	Spurlings Accountants Limited Unit 9 97-101 Peregrine Road Hainault Business Park, Hainault Essex IG6 3XH

BRYANT WEST CONSULTING LTD

Directors' Report For the year ended 31 January 2018

The directors present their report and accounts for the year ended 31 January 2018.

Principal activities

The principal activity of the company continued to be that of Quantity Surveying.

Directors

The directors who served the company throughout the year were as follows:

Mr S M Bryant

Mrs S A Bryant

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

Mr S M Bryant

Date: 31 October 2018

BRYANT WEST CONSULTING LTD

Independent Accountant's Report For the year ended 31 January 2018

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 January 2018 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Spurlings Accountants Limited
Unit 9
97-101 Peregrine Road
Hainault Business Park, Hainault
Essex
IG6 3XH
Date: 31 October 2018

BRYANT WEST CONSULTING LTD

Income Statement For the year ended 31 January 2018

	2018	2017
	£	£
Turnover	-	-
Cost of sales	(6,000)	(25,000)
Gross loss	(6,000)	(25,000)
Administrative expenses	(13,728)	(18,489)
Operating loss	(19,728)	(43,489)
Loss before taxation	(19,728)	(43,489)
Loss for the financial year	(19,728)	(43,489)

Statement of Financial Position
As at 31 January 2018

	Notes	2018 £	2017 £
Fixed assets			
Property, plant and equipment	2	3,143	3,929
		3,143	3,929
Current assets			
Trade and other receivables	3	-	5,755
Cash and cash equivalents		47,224	69,597
		47,224	75,352
Trade and other payables: amounts falling due within one year	4	(111,457)	(120,643)
Net current liabilities		(64,233)	(45,291)
Total assets less current liabilities		(61,090)	(41,362)
Net liabilities		(61,090)	(41,362)
Capital and reserves			
Called up share capital		1,000	1,000
Retained earnings		(62,090)	(42,362)
Shareholders' funds		(61,090)	(41,362)

For the year ended 31 January 2018 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 of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper 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 Section 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 in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 31 October 2018 and were signed by:

Mr S M Bryant

BRYANT WEST CONSULTING LTD

Notes to the Financial Statements For the year ended 31 January 2018

Statutory Information

BRYANT WEST CONSULTING LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 07486359.

Registered address:

Highlands

High Easter Road

Barnston

Essex

CM16 1LZ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful

lives on the following basis:

Plant and machinery	20 Reducing balance
Computer equipment	20 Reducing balance
Fixtures and fittings	20 Reducing balance

Hire purchase and leasing commitments

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

BRYANT WEST CONSULTING LTD

Notes to the Financial Statements Continued For the year ended 31 January 2018

2. Property, plant and equipment

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Total £
Cost or valuation				
At 01 February 2017	2,848	1,351	3,648	7,847
At 31 January 2018	2,848	1,351	3,648	7,847
Provision for depreciation and impairment				
At 01 February 2017	1,390	694	1,834	3,918
Charge for year	292	131	363	786
At 31 January 2018	1,682	825	2,197	4,704
Net book value				
At 31 January 2018	1,166	526	1,451	3,143
At 31 January 2017	1,458	657	1,814	3,929

3. Trade and other receivables

	2018 £	2017 £
Other debtors	-	5,755

4. Trade and other payables: amounts falling due within one year

	2018 £	2017 £
Trade creditors	38,071	73,071
Other creditors	73,386	47,572
	111,457	120,643

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.