

Registered Number:07486359

England and Wales

BRYANT WEST CONSULTING LTD

Unaudited Financial Statements

For the year ended 31 January 2022

BRYANT WEST CONSULTING LTD  
Contents Page  
For the year ended 31 January 2022

Statement of Financial Position	1
Notes to the Financial Statements	2 to 3

**BRYANT WEST CONSULTING LTD**  
**Statement of Financial Position**  
**As at 31 January 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Property, plant and equipment	2	1,288	1,610
		<b>1,288</b>	<b>1,610</b>
<b>Current assets</b>			
Trade and other receivables	3	4,000	4,000
Cash and cash equivalents		9,669	10,169
		<b>13,669</b>	<b>14,169</b>
<b>Trade and other payables: amounts falling due within one year</b>	4	(108,223)	(107,383)
<b>Net current liabilities</b>		<b>(94,554)</b>	<b>(93,214)</b>
<b>Total assets less current liabilities</b>		<b>(93,266)</b>	<b>(91,604)</b>
<b>Net liabilities</b>		<b>(93,266)</b>	<b>(91,604)</b>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Retained earnings		(94,266)	(92,604)
<b>Shareholders' funds</b>		<b>(93,266)</b>	<b>(91,604)</b>

For the year ended 31 January 2022 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 2022 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 22 September 2022 and were signed by:

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Mr S M Bryant Director

**BRYANT WEST CONSULTING LTD**  
**Notes to the Financial Statements**  
**For the year ended 31 January 2022**

**Statutory Information**

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

Registered address:

Unit 9, 97-101

Hainault Business Park

Ilford

England

IG6 3XH

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 2022

**2. Property, plant and equipment**

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Total £
<b>Cost or valuation</b>				
At 01 February 2021	2,848	1,351	3,648	7,847
At 31 January 2022	<b>2,848</b>	<b>1,351</b>	<b>3,648</b>	<b>7,847</b>
<b>Provision for depreciation and impairment</b>				
At 01 February 2021	2,251	1,081	2,905	6,237
Charge for year	119	54	149	322
At 31 January 2022	<b>2,370</b>	<b>1,135</b>	<b>3,054</b>	<b>6,559</b>
<b>Net book value</b>				
At 31 January 2022	<b>478</b>	<b>216</b>	<b>594</b>	<b>1,288</b>
At 31 January 2021	<b>597</b>	<b>270</b>	<b>743</b>	<b>1,610</b>

**3. Trade and other receivables**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Amounts owed by group undertakings and participating interests	4,000	4,000
The debtors above include the following amounts falling due after more than one year:		
Amounts owed by group undertakings and participating interests	3,000	3,000

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

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade creditors	(76)	884
Other creditors	108,299	106,499
	<b>108,223</b>	<b>107,383</b>

**5. Average number of persons employed**

During the year the average number of employees was 0

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.