

Registered Number:07486359

England and Wales

BRYANT WEST CONSULTING LTD

Unaudited Financial Statements

For the year ended 31 January 2023

BRYANT WEST CONSULTING LTD
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BRYANT WEST CONSULTING LTD
Statement of Financial Position
As at 31 January 2023

	Notes	2023 £	2022 £
Fixed assets			
Property, plant and equipment	2	1,030	1,288
		1,030	1,288
Current assets			
Trade and other receivables	3	4,300	4,000
Cash and cash equivalents		8,840	9,669
		13,140	13,669
Trade and other payables: amounts falling due within one year	4	(110,912)	(108,223)
Net current liabilities		(97,772)	(94,554)
Total assets less current liabilities		(96,742)	(93,266)
Net liabilities		(96,742)	(93,266)
Capital and reserves			
Called up share capital		1,000	1,000
Retained earnings		(97,742)	(94,266)
Shareholders' funds		(96,742)	(93,266)

For the year ended 31 January 2023 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 2023 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 20 October 2023 and were signed by:

Mr S M Bryant Director

BRYANT WEST CONSULTING LTD
Notes to the Financial Statements
For the year ended 31 January 2023

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 2023

2. Property, plant and equipment

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Total £
Cost or valuation				
At 01 February 2022	2,848	1,351	3,648	7,847
At 31 January 2023	2,848	1,351	3,648	7,847
Provision for depreciation and impairment				
At 01 February 2022	2,370	1,135	3,054	6,559
Charge for year	96	43	119	258
At 31 January 2023	2,466	1,178	3,173	6,817
Net book value				
At 31 January 2023	382	173	475	1,030
At 31 January 2022	478	216	594	1,288

3. Trade and other receivables

	2023	2022
	£	£
Amounts owed by group undertakings and participating interests	4,300	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

	2023	2022
	£	£
Trade creditors	913	(76)
Other creditors	109,999	108,299
	110,912	108,223

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.