

Brailsford Consultancy Services (UK) Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 July 2017

Clever Accounts Limited
Brookfield Court
Selby Road
Garforth, Leeds
Leeds
LS25 1NB

Brailsford Consultancy Services (UK) Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Financial Statements	<u>3</u>

Brailsford Consultancy Services (UK) Limited
Company Information

Directors	Mrs Jayne Brailsford			
	Mr Andrew William Brailsford			
Registered office	C a r w o o d	P a r k	S e l b y	R o a d
	S w i l l i n g t o n		C o m m o n	
	L e e d s			
	LS15 4LG			
Accountants	C l e v e r	A c c o u n t s	L i m i t e d	
	B r o o k f i e l d			C o u r t
	S e l b y			R o a d
	G a r f o r t h ,			L e e d s
	L e e d s			
	LS25 1NB			

Brailsford Consultancy Services (UK) Limited
(Registration number: 08133056)
Balance Sheet as at 31 July 2017

	Note	2017 £	2016 £
Fixed assets		1,283	1,428
		<hr/>	<hr/>
Current assets		104,807	70,927
		<hr/>	<hr/>
Creditors: Amounts falling due within one year		(28,573)	(8,624)
		<hr/>	<hr/>
Net current assets		76,234	62,303
		<hr/>	<hr/>
		77,517	63,731
		<hr/>	<hr/>
Capital and reserves		77,517	63,731
		<hr/>	<hr/>

The notes on page 3 form an integral part of these financial statements.

Brailsford Consultancy Services (UK) Limited
(Registration number: 08133056)
Balance Sheet as at 31 July 2017

Notes to the Financial Statements for the Year Ended 31 July 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:
Carwood Park Selby Road
Swillington Common
Leeds
LS15 4LG

The principal place of business is:
Brooklyn
Aberdeenshire
Huntly
Scotland
AB544QR

These financial statements were authorised for issue by the Board on 20 September 2017.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Brailsford Consultancy Services (UK) Limited
(Registration number: 08133056)
Balance Sheet as at 31 July 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 September 2017 and signed on its behalf by:

.....
Mrs Jayne Brailsford
Director

The notes on page 3 form an integral part of these financial statements.

Page 4

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.