

# Brennan Consult Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2019

The Accountancy People  
Phoenix House  
2 Huddersfield Road  
Stalybridge  
Cheshire  
SK15 2QA

**Brennan Consult Ltd**

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## **Brennan Consult Ltd**

### **Company Information**

**Director** Mr Colin Brennan

**Company secretary** Mr Colin Brennan

**Registered office** 386 Buxton Road  
Stockport  
Cheshire  
SK2 7BY

**Accountants** The Accountancy People  
Phoenix House  
2 Huddersfield Road  
Stalybridge  
Cheshire  
SK15 2QA

## Brennan Consult Ltd

(Registration number: 08523205)  
Balance Sheet as at 31 May 2019

	2019 £	2018 £
Fixed assets	12,895	7,811
Current assets	166,092	71,655
Creditors: Amounts falling due within one year	(97,882)	(48,973)
Net current assets	68,210	22,682
Total assets less current liabilities	81,105	30,493
Accruals and deferred income	(504)	(504)
	80,601	29,989
Capital and reserves	80,601	29,989

### 1 General information

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

The address of its registered office is:

386 Buxton Road  
Stockport  
Cheshire  
SK2 7BY

These financial statements were authorised for issue by the director on 28 February 2020.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 5 (2018 - 5).

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 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Brennan Consult Ltd**

**(Registration number: 08523205)  
Balance Sheet as at 31 May 2019**

Approved and authorised by the director on 28 February 2020

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Mr Colin Brennan  
Company secretary and director

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