BRENNAN CONSULT LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020

Cutts and Company

Brennan Consult Ltd
Balance Sheet
As at 31 May 2020

Registered number: 08523205

	2020	2019
	£	£
Fixed assets	10,134	12,895
Current assets	201,057	166,091
Prepayments and accrued income	62,000	-
Creditors: Amounts Falling Due Within One Year	(86,763)	(97,882)
NET CURRENT ASSETS	176,294	68,209
TOTAL ASSETS LESS CURRENT LIABILITIES	186,428	81,104
Creditors: Amounts Falling After More Than One Year	(50,000)	-
Accruals and deferred income	-	(504)
NET ASSETS	136,428	80,600
CAPITAL AND RESERVES	136,428	80,600

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 7 (2019: 6)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Brennan Consult Ltd is a private company, limited by shares, incorporated in , registered number 08523205 . The registered office is Oak House, 2 Gatley Road, Stockport, SK8 1PY.

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Colin Brennan

Director
22 June 2020