

Brennan Consult Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2018

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

Brennan Consult Ltd

Contents

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

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 2018

	2018 £	2017 £
Fixed assets	7,811	7,045
Current assets	71,655	79,210
Creditors: Amounts falling due within one year	(48,973)	(71,994)
Net current assets	22,682	7,216
Total assets less current liabilities	30,493	14,261
Accruals and deferred income	(504)	(504)
	29,989	13,757
Capital and reserves	29,989	13,757

1 General information

Country of incorporation

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 26 February 2019.

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

Average number of employees

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 2018 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 2018**

Approved and authorised by the director on 26 February 2019

.....

Mr Colin Brennan
Company secretary and director

Page 3

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.