

**BRENNAN CONSULT LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2021**

**Brennan Consult Ltd**  
**Balance Sheet**  
**As at 31 May 2021**

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**Registered number:** 08523205

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	25,178	10,134
Current assets	296,713	201,057
Prepayments and accrued income	-	62,000
Creditors: Amounts Falling Due Within One Year	(146,330 )	(86,763 )
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<b>NET CURRENT ASSETS</b>	150,383	176,294
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	175,561	186,428
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Creditors: Amounts Falling After More Than One Year	(42,687 )	(50,000 )
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<b>NET ASSETS</b>	132,874	136,428
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<b>CAPITAL AND RESERVES</b>	132,874	136,428
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 7 (2020: 7)

**2. General Information**

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

For the year ending 31 May 2021 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

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**Mr Colin Brennan**

Director

**20 August 2021**

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.