

BOURNE GROUP CONSULTING LTD.
Filleted Accounts Cover

BOURNE GROUP CONSULTING LTD.

Company No. 10817456

Unaudited Accounts

30 June 2021

BOURNE GROUP CONSULTING LTD.

Directors Report Registrar

The Director presents his report and accounts for the year ended 30 June 2021.

Principal activities

The principal activity of the company during the year under review was that of consultancy.

Director

The Director who served during the year was as follows:

C. GRANT

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
C. GRANT

Director

31 March 2022

BOURNE GROUP CONSULTING LTD.**Balance Sheet Registrar****at 30 June 2021****Company No. 10817456**

	2021	2020
	£	£
Fixed assets	755	-
Current assets	98,451	88,539
Creditors: Amounts falling due within one year	(65,046)	(50,575)
Net current assets	33,405	37,964
Total assets less current liabilities	34,160	37,964
Creditors: Amounts falling due after more than one year	(33,306)	(35,000)
Accruals and deferred income	(801)	(690)
	53	2,274
Capital and reserves	53	2,274

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

Its registered number is: 10817456

Its registered office is:

Ground Floor

Cromwell House

15 Andover Road

Winchester

SO23 7BT

For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 March 2022 and signed on its behalf by:

C. GRANT - Director

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.