

**BANYAN MANAGEMENT CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 19 JUNE 2018 TO 31 DECEMBER 2018**

Banyan Management Consulting Limited
Balance Sheet
As at 31 December 2018

Registered number: 11422359

	Period to 31 December 2018
	£
Fixed assets	556
Current assets	119,880
Creditors: Amounts Falling Due Within One Year	(22,775)
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NET CURRENT ASSETS	97,105
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TOTAL ASSETS LESS CURRENT LIABILITIES	97,661
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NET ASSETS	97,661
	<hr/> <hr/>
CAPITAL AND RESERVES	97,661
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Banyan Management Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11422359. The registered office is 12 Hibel Road, Macclesfield, Cheshire, SK10 2AB.

Banyan Management Consulting Limited
Balance Sheet (continued)
As at 31 December 2018

For the period ending 31 December 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Howard

24th May 2019

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.