

BRINSFORD CONSULTING LIMITED

**Company Registration Number:
11981006 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

BRINSFORD CONSULTING LIMITED

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BRINSFORD CONSULTING LIMITED

Company Information

for the Period Ended 31 March 2021

Registered office:

2
Widgeon Grove
Featherstone
Wolverhampton
England
WV10 7UA

Company Registration Number:

11981006 (England and Wales)

BRINSFORD CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i> £	<i>11 months to</i> <i>31 Mar 2020</i> £
Turnover	186,610	163,090
Income from coronavirus (COVID-19) business support grants	12,387	0
Other Income	10	22
Cost of Materials	(0)	(0)
Staff Costs	(75,654)	(66,875)
Depreciation and Writeoffs	(0)	(0)
Other charges	(2,236)	(4,251)
Tax on Profit	(20,662)	(17,477)
Profit or (Loss) for Period	100,455	74,509

BRINSFORD CONSULTING LIMITED

Balance sheet

As at 31 March 2021

	2021 £	11 months to 31 Mar 2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	157,399	56,817
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(52,433)	(52,306)
Net current assets (liabilities):	104,966	4,511
Total assets less current liabilities:	104,966	4,511
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	104,966	4,511
Capital and reserves:	104,966	4,511

BRINSFORD CONSULTING LIMITED

Balance sheet continued

For the year ending 31 March 2021 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 20 December 2021

And Signed On Behalf Of The Board By:

Name: Matthew Bland

Status: Director

The notes form part of these financial statements

BRINSFORD CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 1

BRINSFORD CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.