

**BRIAN JAMES JOHNSTONE CONSULTING LTD  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 1 SEPTEMBER 2020 TO 30 SEPTEMBER 2021**

**BRIAN JAMES JOHNSTONE CONSULTING LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 SEPTEMBER 2020 TO 30 SEPTEMBER 2021**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**BRIAN JAMES JOHNSTONE CONSULTING LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 SEPTEMBER 2020 TO 30 SEPTEMBER 2021**

---

<b>Director</b>	Brian Johnstone
<b>Secretary</b>	Carol Johnstone
<b>Company Number</b>	SC638941 (Scotland)
<b>Registered Office</b>	26 HERON VIEW MOTHERWELL LANARKSHIRE ML1 2FN SCOTLAND
<b>Accountants</b>	GRANTS Accountants & Tax Advisors Moncrieff House 69 West Nile Street Glasgow G1 2QB

**BRIAN JAMES JOHNSTONE CONSULTING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	942
Current assets	53,484	35,390
Prepayments and accrued income	-	130
Creditors: amounts falling due within one year	(29,457)	(20,414)
<b>Net current assets</b>	<b>24,027</b>	<b>15,106</b>
<b>Total assets less current liabilities</b>	<b>24,027</b>	<b>16,048</b>
Accruals and deferred income	(1,023)	(373)
<b>Net assets</b>	<b>23,004</b>	<b>15,675</b>
<b>Capital and reserves</b>	<b>23,004</b>	<b>15,675</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Brian James Johnstone Consulting Ltd is a private company, limited by shares, registered in Scotland, registration number SC638941. The registered office is 26 HERON VIEW, MOTHERWELL, LANARKSHIRE, ML1 2FN, SCOTLAND. The company is in the process of being wound up.

**2 Director's advances, credit and guarantees**

The director, Brian Johnstone, has a directors loan balance as follows:-

Directors loan account debit balance

Opening balance £192

Credits in year £192

Further advances £1,000

Closing balance £1,000

**3 Average number of employees**

During the period the average number of employees was 1 (2020: 1).

**BRIAN JAMES JOHNSTONE CONSULTING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2021 (CONTINUED)**

---

For the period ending 30 September 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 November 2021

Brian Johnstone  
Director

Company Registration No. SC638941

