

BRUCK CONSULTING LIMITED

**Company Registration Number:
09681551 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

BRUCK CONSULTING LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2019

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 8

BRUCK CONSULTING LIMITED

Company Information

for the Period Ended 31 July 2019

Director:	Cyprian BRUCK
Secretary:	Cooper Faure Limited
Registered office:	Front Suite, First Floor 131 High Street Teddington England TW11 8HH
Company Registration Number:	09681551 (England and Wales)

BRUCK CONSULTING LIMITED

Directors' Report Period Ended 31 July 2019

The directors present their report with the financial statements of the company for the period ended 31 July 2019

Principal Activities

The principal activity of the company during the year was the provision of project management services.

Directors

The directors shown below have held office during the whole of the period from 01 August 2018 to 31 July 2019
Cyprian BRUCK

Secretary

Cooper Faure Limited

This report was approved by the board of directors on 16 September 2019
And Signed On Behalf Of The Board By:

Name: Cyprian BRUCK
Status: Director

BRUCK CONSULTING LIMITED

Balance sheet

As at 31 July 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Fixed assets			
Tangible assets:	2	0	2,309
Total fixed assets:		<u>0</u>	<u>2,309</u>
Current assets			
Debtors:	3		23,606
Cash at bank and in hand:			16,110
Total current assets:			<u>39,716</u>
Creditors: amounts falling due within one year:	4	(1,934)	(41,461)
Net current assets (liabilities):		<u>(1,934)</u>	<u>(1,745)</u>
Total assets less current liabilities:		(1,934)	564
Total net assets (liabilities):		<u>(1,934)</u>	<u>564</u>

The notes form part of these financial statements

BRUCK CONSULTING LIMITED

Balance sheet continued

As at 31 July 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(1,935)	563
Shareholders funds:		<u>(1,934)</u>	<u>564</u>

For the year ending 31 July 2019 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 16 September 2019

And Signed On Behalf Of The Board By:

Name: Cyprian BRUCK

Status: Director

The notes form part of these financial statements

BRUCK CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover shown in the Profit and Loss account represents invoiced amounts for services provided during the year, excluding Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life as follows:

Land and buildings - 2% reducing balance

Plant and Machinery - 20% straight line

Fixtures and fittings - 10% straight line

Office equipment - 25% straight line

Motor vehicles - 25% straight line

BRUCK CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 August 2018	7,635		7,635
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 July 2019	7,635		7,635
Depreciation			
At 01 August 2018	5,326		5,326
Charge for year	2,309		2,309
On disposals	-		-
Other adjustments	-		-
At 31 July 2019	7,635		7,635
Net book value			
At 31 July 2019	0		0
At 31 July 2018	2,309		2,309

BRUCK CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

3. Debtors

	<i>2019</i> £	<i>2018</i> £
Trade debtors		11,520
Prepayments and accrued income		85
Other debtors		12,001
Total	<hr/>	<hr/> 23,606

BRUCK CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

4.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Taxation and social security		39,686
Other creditors	1,934	1,775
Total	1,934	41,461

The Other Creditors balance at the end of the period represents the total due in the Director's Current Account.

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.