

BRUCK CONSULTING LIMITED

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

Unaudited statutory accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

BRUCK CONSULTING LIMITED

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for the Period Ended 31 July 2018

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BRUCK CONSULTING LIMITED

Company Information

for the Period Ended 31 July 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 31 July 2018

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 2017 to 31 July 2018
Cyprian BRUCK

Secretary

Cooper Faure Limited

This report was approved by the board of directors on 10 September 2018
And Signed On Behalf Of The Board By:

Name: Cyprian BRUCK
Status: Director

BRUCK CONSULTING LIMITED

Balance sheet

As at 31 July 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Tangible assets:	4	2,309	4,218
Total fixed assets:		<u>2,309</u>	<u>4,218</u>
Current assets			
Debtors:	5	23,606	13,586
Cash at bank and in hand:		16,110	11,443
Total current assets:		<u>39,716</u>	<u>25,029</u>
Creditors: amounts falling due within one year:	6	(41,461)	(21,832)
Net current assets (liabilities):		<u>(1,745)</u>	<u>3,197</u>
Total assets less current liabilities:		564	7,415
Total net assets (liabilities):		<u>564</u>	<u>7,415</u>

The notes form part of these financial statements

BRUCK CONSULTING LIMITED

Balance sheet continued

As at 31 July 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		563	7,414
Shareholders funds:		<u>564</u>	<u>7,415</u>

For the year ending 31 July 2018 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 10 September 2018

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 2018

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 2018

2. Dividends

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Dividends paid	131,997	78,369

BRUCK CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2018

3. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 July 2018

4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 August 2017	7,635		7,635
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 July 2018	7,635		7,635
Depreciation			
At 01 August 2017	3,417		3,417
Charge for year	1,909		1,909
On disposals	-		-
Other adjustments	-		-
At 31 July 2018	5,326		5,326
Net book value			
At 31 July 2018	2,309		2,309
At 31 July 2017	4,218		4,218

BRUCK CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2018

5. Debtors

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Trade debtors	11,520	13,500
Prepayments and accrued income	85	85
Other debtors	12,001	1
Total	23,606	13,586

BRUCK CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2018

6.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Taxation and social security	39,686	20,729
Other creditors	1,775	1,103
Total	41,461	21,832

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.