Registered number: 04842821

BRADVERN CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

TaxAssist Accountants

Bradvern Consulting Limited
Balance Sheet
As at 31 March 2019

Registered number: 04842821

	2019	2018
	£	£
Fixed assets	1,356	2,021
Current assets	13,626	10,978
Creditors: Amounts Falling Due Within One Year	(13,890)	(10,125)
NET CURRENT ASSETS (LIABILITIES)	(264)	853
TOTAL ASSETS LESS CURRENT LIABILITIES	1,092	2,874
Accruals and deferred income	(1,080)	(1,451)
NET ASSETS	12	1,423
CAPITAL AND RESERVES	12	1,423

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2018 - 4)

2. **General Information**

Bradvern Consulting Limited is a private company, limited by shares, incorporated in , registered number 04842821. The registered office is 1 Brook Court, Blakeney Road, Beckenham, Kent, BR3 1HG.

For the year ending 31 March 2019 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 her 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

Mrs Zena Beech

16/12/2019

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.