Registered number: 04842821

BRADVERN CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

Bradvern Consulting Limited
Balance Sheet
As at 31 March 2023

Registered number: 04842821

	2023	2022
	£	£
Fixed assets	12,649	12,570
Current assets	22,543	26,238
Prepayments and accrued income	-	1,893
Creditors: Amounts Falling Due Within One Year	(16,058)	(19,135)
NET CURRENT ASSETS	6,485	8,996
TOTAL ASSETS LESS CURRENT LIABILITIES	19,134	21,566
Creditors: Amounts Falling After More Than One Year	(9,754)	(18,101)
Accruals and deferred income	(306)	(295)
NET ASSETS	9,074	3,170
CAPITAL AND RESERVES	9,074	3,170

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2022: 3)

2. **General Information**

Bradvern Consulting Limited is a private company, limited by shares, incorporated in , registered number 04842821 . The registered office is 5 Birch Grove, Alveley, Bridgnorth, Shropshire, WV15 6LE.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Zena Beech

Director
11/07/2023

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.