REGISTERED NUMBER: 07312521 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 3 AUGUST 2017

FOR

JONATHAN BRYSON CONSULTING LIMITED

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FOR THE YEAR ENDED 3 AUGUST 2017

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JONATHAN BRYSON CONSULTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 3 AUGUST 2017

DIRECTOR:	Mr J C Bryson
REGISTERED OFFICE:	2 Lyndhurst Road Ulverston Cumbria LA12 0EG
REGISTERED NUMBER:	07312521 (England and Wales)
BANKERS:	Handelsbanken 30 Winckley Square Preston Lancashire PR1 3JJ

ABRIDGED BALANCE SHEET
3 AUGUST 2017

	Notes	3.8.17 £	£	3.8.16 £	£
FIXED ASSETS					
Tangible assets	4		55		222
CURRENT ASSETS					
Debtors		14,289		7,560	
Cash at bank		1,210		10,038	
		15,499		17,598	
CREDITORS					
Amounts falling due within one year		15,004		17,446	
NET CURRENT ASSETS			495		152
TOTAL ASSETS LESS CURRENT LIABILITIES			550		374
CAPITAL AND RESERVES					
Called up share capital	5		60		60
Retained earnings			490		314
SHAREHOLDERS' FUNDS			550		374

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 3 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 3 August 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Profit and Loss Account and an abridged Balance Sheet for the year ended 3 August 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director on 13 March 2018 and were signed by:

Mr J C Bryson - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 3 AUGUST 2017

1. STATUTORY INFORMATION

Jonathan Bryson Consulting Limited is a private company, limited by shares , registered in England and Wales.
The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents net invoiced sales of services, excluding VAT.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 33% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

4. TANGIBLE FIXED ASSETS

	Totals
	£
COST	
At 4 August 2016 and 3 August 2017	1,334
DEPRECIATION	
At 4 August 2016	1,112
Charge for year	167
At 3 August 2017	1,279
NET BOOK VALUE	
At 3 August 2017	55
At 3 August 2016	222

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	3.8.17 £	3.8.16 £
60	Ordinary	£1	60	60

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr J C Bryson.

continued...

7. FIRST YEAR ADOPTION

Financial Reporting Standard 102 adopted from 4 August 2016 had no effect on the financial results reported in respect of prior years and no adjustment was necessary to previously reported financial results.

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.