

Company registration number: 07455708

Brydon Walk Consultancy Limited

Unaudited filleted financial statements

31 March 2018

Brydon Walk Consultancy Limited

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Directors and other information

Director

Sophie Skiba

Company number

07455708

Registered office

1st Floor
23 Princes Street
London
W1B 2LX

Accountants

BG Partnership
1st Floor
23 Princes Street
London
W1B 2LX

Brydon Walk Consultancy Limited

Statement of financial position

31 March 2018

	2018	2017
	£	£
Current assets	17,685	24,619
Creditors: amounts falling due within one year	(21,254)	(21,704)
Net current (liabilities)/assets	(3,569)	2,915
Total assets less current liabilities	(3,569)	2,915
Accruals and deferred income	(900)	(2,190)
Net (liabilities)/assets	(4,469)	725
Capital and reserves	(4,469)	725
Notes to the financial statements		

Brydon Walk Consultancy Limited

Year ended 31 March 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: Nil).

2. Directors advances, credits and guarantees

Included in other debtors is the sum of £14,113 owed to the company by the director.(2017: £15,193)

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 January 2019 , and are signed on behalf of the board by:

Sophie Skiba

Director

Company registration number: 07455708

The company is a private company limited by shares, registered in England and Wales.

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.