Registered Number 10652221

BRIANT CONSULTING LTD

Micro-entity Accounts

31 March 2018

BRIANT CONSULTING LTD **Registered Number 10652221**

Micro-entity Balance Sheet as at 31 March 2018

	Notes	*2018*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	1	1,404
Investments		-
		1,404
Current assets		
Debtors		13,200
Cash at bank and in hand		64,205
		77,405
Prepayments and accrued income		10,000
Creditors: amounts falling due within one year		(6,320)
Net current assets (liabilities)		81,085
Total assets less current liabilities		82,489
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		82,489
Capital and reserves		
Profit and loss account		82,489
Shareholders' funds		82,489

- For the year ending 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 28 May 2018

And signed on their behalf by:
Tony Briant, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2018

1 Tangible fixed assets

	£
Cost	
Additions	2,106
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2018	2,106
Depreciation	
Charge for the year	702
On disposals	-
At 31 March 2018	702
Net book values	
At 31 March 2018	1,404

Computer laptops

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.