

BXU CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 25TH JULY 2023 TO 31ST JULY 2024

Carston ETL
Tudor House
16 Cathedral Road
Cardiff
CF11 9LJ

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FOR THE PERIOD 25TH JULY 2023 TO 31ST JULY 2024**

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BXU CONSULTING LTD
COMPANY INFORMATION
FOR THE PERIOD 25TH JULY 2023 TO 31ST JULY 2024

DIRECTORS:

Mr. M R Symons
Ms. H R Symons
Mr R K Symons
Mrs A K Symons

REGISTERED OFFICE:

26 Cwrt Syr Dafydd
Llantwit Major
CF61 2SR

REGISTERED NUMBER:

15027310 (England and Wales)

ACCOUNTANTS:

Carston ETL
Tudor House
16 Cathedral Road
Cardiff
CF11 9LJ

**BALANCE SHEET
31ST JULY 2024**

	Notes	£	£
FIXED ASSETS			
Intangible assets	4		10,800
CURRENT ASSETS			
Debtors	5	4,919	
Cash at bank		<u>17,364</u>	
		22,283	
CREDITORS			
Amounts falling due within one year	6	<u>34,099</u>	
NET CURRENT LIABILITIES			<u>(11,816)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,016)</u>
CAPITAL AND RESERVES			
Called up share capital	7		100
Retained earnings			<u>(1,116)</u>
SHAREHOLDERS' FUNDS			<u>(1,016)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st July 2024.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2024 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 5th November 2024 and were signed on its behalf by:

Mr. M R Symons - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 25TH JULY 2023 TO 31ST JULY 2024**

1. STATUTORY INFORMATION

Bxu Consulting Ltd 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.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill

Goodwill is amortised on a straight line basis over its expected useful life of 10 years.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 4 .

4. INTANGIBLE FIXED ASSETS

	Goodwill
	£
COST	
Additions	12,000
At 31st July 2024	<u>12,000</u>
AMORTISATION	
Amortisation for period	1,200
At 31st July 2024	<u>1,200</u>
NET BOOK VALUE	
At 31st July 2024	<u><u>10,800</u></u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 25TH JULY 2023 TO 31ST JULY 2024

5.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
	Trade debtors			£ <u>4,919</u>
6.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
	Trade creditors			£ 53
	Taxation and social security			2,769
	Other creditors			<u>31,277</u>
				<u>34,099</u>
7.	CALLED UP SHARE CAPITAL			
	Allotted, issued and fully paid:			
	Number:	Class:	Nominal value:	£
	100	Ordinary	£1	<u>100</u>

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.