

BXU CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JULY 2025

Carston ETL
Tudor House
16 Cathedral Road
Cardiff
CF11 9LJ

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FOR THE YEAR ENDED 31ST JULY 2025**

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BXU CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2025

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 2025**

	Notes	2025 £	£	2024 £	£
FIXED ASSETS					
Intangible assets	4		9,600		10,800
CURRENT ASSETS					
Debtors	5	1,344		4,919	
Cash at bank		<u>33,028</u>		<u>17,364</u>	
		34,372		22,283	
CREDITORS					
Amounts falling due within one year	6	<u>43,064</u>		<u>34,099</u>	
NET CURRENT LIABILITIES			(8,692)		(11,816)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>908</u>		<u>(1,016)</u>
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Retained earnings			<u>808</u>		<u>(1,116)</u>
SHAREHOLDERS' FUNDS			<u>908</u>		<u>(1,016)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2025 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 15th October 2025 and were signed on its behalf by:

Mr. M R Symons - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JULY 2025**

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 year 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 4 (2024 - 4) .

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST JULY 2025

4. INTANGIBLE FIXED ASSETS

Goodwill
£

COST

At 1st August 2024
and 31st July 2025

12,000

AMORTISATION

At 1st August 2024
Amortisation for year
At 31st July 2025

1,200

1,200

2,400

NET BOOK VALUE

At 31st July 2025
At 31st July 2024

9,600

10,800

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2025

2024

£

£

Trade debtors

1,344

4,919

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2025

2024

£

£

Trade creditors

-

53

Taxation and social security

4,973

2,769

Other creditors

38,091

31,277

43,064

34,099

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

2025

2024

£

£

100

Ordinary

£1

100

100

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.