

Registered Number:09652662

England and Wales

Blanchot Consulting Ltd

Unaudited Financial Statements

For the year ended 30 June 2019

Blanchot Consulting Ltd

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Statement of Financial Position
As at 30 June 2019

	Notes	2019 £	2018 £
Fixed assets			
Property, plant and equipment	2	229	305
		229	305
Current assets			
Trade and other receivables	3	144,238	1,192
Cash and cash equivalents		145,614	340,399
		289,852	341,591
Trade and other payables: amounts falling due within one year	4	(18,999)	(27,932)
Net current assets		270,853	313,659
Total assets less current liabilities		271,082	313,964
Net assets		271,082	313,964
Capital and reserves			
Called up share capital		5	5
Retained earnings		271,077	313,959
Shareholders' funds		271,082	313,964

For the year ended 30 June 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

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

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

These financial statements were approved and authorised for issue by the Board on 10 September 2019 and were signed by:

Ms A M Thomas Director

Blanchot Consulting Ltd

Notes to the Financial Statements For the year ended 30 June 2019

Statutory Information

Blanchot Consulting Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09652662.

Registered address:
Fairfield House
Maurys Lane
West Wellow
Hampshire
SO51 6DA

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A 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 costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

Cost or valuation	Computer Equipment £
At 01 July 2018	723
At 30 June 2019	723
Provision for depreciation and impairment	
At 01 July 2018	418
Charge for year	76
At 30 June 2019	494
Net book value	
At 30 June 2019	229
At 30 June 2018	305

3. Trade and other receivables

	2019 £	2018 £
Trade debtors	50,188	1,192
Other debtors	94,050	-
	144,238	1,192

Blanchot Consulting Ltd

Notes to the Financial Statements Continued For the year ended 30 June 2019

4. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Taxation and social security	11,596	10,529
Other creditors	7,403	17,403
	18,999	27,932

5. Related party transactions

The company operates from the premises of the director and a charge of £156 has been made for this. The company also uses the director's personal vehicle for company business and a charge of £3,432 has been made for this.

The director is owed £156 at the year end and this is shown under other creditors of less than one year.

6. Average number of persons employed

During the year the average number of employees was 2 (2018 : 2)

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.