

Brewer Consultancy Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2023

Brewer Consultancy Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Brewer Consultancy Limited

Company Information

Director	Mr Stephen Brewer
Registered office	6 Southleigh Garth Leeds LS11 5XJ
Accountants	Courtley West Limited Chartered Certified Accountants 1 Clarke Hall Farm Aberford Road Wakefield WF1 4AL

Brewer Consultancy Limited
(Registration number: 8375212)
Balance Sheet as at 31 January 2023

	2023 £	2022 £
Current assets	30,827	44,569
Creditors: Amounts falling due within one year	(14,582)	(15,632)
Total assets less current liabilities	16,245	28,937
Creditors: Amounts falling due after more than one year	(6,667)	(9,167)
Accruals and deferred income	(1,356)	(2,089)
	<u>8,222</u>	<u>17,681</u>
Capital and reserves	<u>8,222</u>	<u>17,681</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

6 Southleigh Garth

Leeds

LS11 5XJ

These financial statements were authorised for issue by the director on 26 October 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2022 - 2).

For the financial year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Brewer Consultancy Limited

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Balance Sheet as at 31 January 2023

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 26 October 2023

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Mr Stephen Brewer

Director

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.