

REGISTERED NUMBER: 05986378 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Bridges Consultancy Limited

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for the Year Ended 31 March 2017

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Bridges Consultancy Limited (by shares)

Company Information
for the Year Ended 31 March 2017

DIRECTORS: Mr A Svirsky
Mrs S K Svirsky

SECRETARY: Mr A Svirsky

REGISTERED OFFICE: 1st Floor
314 Regents Park Road
Finchley
London
N3 2LT

REGISTERED NUMBER: 05986378 (England and Wales)

ACCOUNTANTS: Wolfson Associates Limited
1st Floor
314 Regents Park Road
Finchley
London
N3 2LT

Balance Sheet
31 March 2017

	31.3.17		31.3.16	
	£	£	£	£
FIXED ASSETS		6,165		13,165
CURRENT ASSETS	103,251		43,512	
PREPAYMENTS AND ACCRUED INCOME	-		58	
CREDITORS				
Amounts falling due within one year	<u>(1,155,685)</u>		<u>(480,352)</u>	
NET CURRENT LIABILITIES		<u>(1,052,434)</u>		<u>(436,782)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,046,269)		(423,617)
ACCRUALS AND DEFERRED INCOME		16,632		3,000
NET LIABILITIES		<u>(1,062,901)</u>		<u>(426,617)</u>
CAPITAL AND RESERVES		<u>(1,062,901)</u>		<u>(426,617)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At 1 April 2016 the director's loan account had a credit balance of £423,159. During the year the directors withdrew £7,690 and repaid £739,556. As a result, at 31 March 2017 the company owed £1,155,025 to the director.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 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.
- (b)

Balance Sheet - continued
31 March 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 December 2017 and were signed on its behalf by:

Mr A Svirsky - 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.