

Registered Number: 08926063  
England and Wales

Micro Entity Accounts

for the year ended 31 March 2020

for

**BAYLIS BUSINESS CONSULTANCY LTD**

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<b>Director</b>	Steven Baylis
<b>Registered Number</b>	08926063
<b>Registered Office</b>	6 Kenilworth Close Stockport Cheshire SK6 6PY
<b>Accountants</b>	Peers & Associates Limited 18 Hardys Drive Hardys Gate Manchester M26 2TL

**BAYLIS BUSINESS CONSULTANCY LTD**  
**Statement of Financial Position**  
**As at 31 March 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,675	1,954
Current assets	48,741	33,566
Prepayments and accrued income	720	720
Creditors: amount falling due within one year	(18,599)	(5,995)
<b>Net current assets</b>	<b>30,862</b>	<b>28,291</b>
<b>Total assets less current liabilities</b>	<b>33,537</b>	<b>30,245</b>
<b>Net assets</b>	<b>33,537</b>	<b>30,245</b>
<b>Capital and reserves</b>	<b>33,537</b>	<b>30,245</b>

## **NOTES TO THE ACCOUNTS**

### **General Information**

Baylis Business Consultancy LTD is a private company, limited by shares , registered in England and Wales , registration number 08926063 , registration address 6 Kenilworth Close, Stockport, Cheshire, SK6 6PY.

### **1. Accounting Policies**

#### **Significant accounting policies**

These financial statements for the year ended 31 March 2020 have been prepared to comply with FRS 105.

## Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of any VAT and any trade discounts.

## Taxation

Corporation tax payable is provided on taxable profits at the current rates.

## Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	25 Reducing Balance
Computer Equipment	33 Reducing Balance

## 2. Tangible fixed assets

<b>Cost</b>	<b>Fixtures and Fittings</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
At 01 April 2019	725	5,293	6,018
Additions	725	800	1,525
Disposals	-	-	-
At 31 March 2020	<b>1,450</b>	<b>6,093</b>	<b>7,543</b>
<b>Depreciation</b>			
At 01 April 2019	347	3,717	4,064
Charge for year	109	695	804
On disposals	-	-	-
At 31 March 2020	<b>456</b>	<b>4,412</b>	<b>4,868</b>
<b>Net book values</b>			
Closing balance as at 31 March 2020	<b>994</b>	<b>1,681</b>	<b>2,675</b>
Opening balance as at 01 April 2019	<b>378</b>	<b>1,576</b>	<b>1,954</b>

### **3. Statement of Changes in Equity**

The company has used the exemption available under FRS 102 Section 1A small entities to not disclose a statement of Changes in Equity in the accounts.

### **4. Average Number of Employees**

The average number of employees during the year was 1.

### **5. Post Balance Sheet Events**

There were no post balance sheet events which need reporting in these financial statements.

### **6. Income Statement and Directors Report**

The income statement and directors report have not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies regime.

For the year ended 31 March 2020 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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

Signed on behalf of the board of director

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Steven Baylis

Director

Date approved by the board: 23 April 2020

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.