

Report of the Director and Unaudited Financial Statements

for the year ended 31 January 2023

for

BT PROJECT CONSULTANCY LIMITED

BT PROJECT CONSULTANCY LIMITED

Statement of financial position

As at 31 January 2023

	2023	2022
£	£	£
Fixed assets	11,252	9,061
Current assets	198,235	151,907
Creditors: amount falling due within one year	(21,820)	(38,030)
Net current assets	176,415	113,877
Total assets less current liabilities	187,667	122,938
Creditors: amount falling due after more than one year	(35,610)	(37,500)
Net assets	152,057	85,438
Capital and reserves	152,057	85,438

1. For the year ended 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. 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

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

Ben Nicholas Tillson
Director

Date approved: 31 January 2024

BT PROJECT CONSULTANCY LIMITED

Notes to the accounts

For the year ended 31 January 2023

Statutory Information

BT PROJECT CONSULTANCY LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 09379162, registration address 5 Melstock Avenue, Melstock Avenue, Upminster, Essex, RM14 3UP, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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	20% Reducing Balance
Computer Equipment	33.33% Reducing Balance
Office Equipment	20% Reducing Balance

2. Tangible fixed assets

Cost or Valuation	Fixtures and Fittings	Computer Equipment	Office Equipment	Total
	£	£	£	£
At 01 February 2022	848	9,414	3,053	13,315
Additions	2,256	-	2,748	5,004
Disposals	-	-	-	-
At 31 January 2023	3,104	9,414	5,801	18,319
Depreciation				
At 01 February 2022	305	3,338	611	4,254
Charge for year	560	1,215	1,038	2,813
On disposals	-	-	-	-
At 31 January 2023	865	4,553	1,649	7,067
Net book values				
Closing balance as at 31 January 2023	2,239	4,861	4,152	11,252
Opening balance as at 01 February 2022	543	6,076	2,442	9,061

3. Average number of employees

Average number of employees during the year was 2 (2022: 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.