BROCKLEY CONSULTANTS LIMITED

Company Registration Number:
10536808 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

BROCKLEY CONSULTANTS LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2019

BROCKLEY CONSULTANTS LIMITED

Company Information

for the Period Ended 31 December 2019

Director: Dr Susan Cousin

Registered office: Kemp House
                                                   160 City Road
                                                   London
                                                   GBR
                                                   EC1V 2NX

Company Registration Number: 10536808 (England and Wales)

BROCKLEY CONSULTANTS LIMITED

Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Directors

The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019
Dr Susan Cousin

This report was approved by the board of directors on 28 September 2020
And Signed On Behalf Of The Board By:

Name: Dr Susan Cousin
Status: Director

BROCKLEY CONSULTANTS LIMITED

Profit and Loss Account

for the Period Ended 31 December 2019

	Notes	2019 £	2018 £
Gross Profit or (Loss)		8,957	4,759
Distribution Costs		(0)	(0)
Administrative Expenses		(105)	(80)
Operating Profit or (Loss)		8,852	4,679
Interest Receivable and Similar Income		788	0
Interest Payable and Similar Charges		(22)	(0)
Profit or (Loss) Before Tax		9,618	4,679
Tax on Profit		(1,827)	(889)
Profit or (Loss) for Period		7,791	3,790

The notes form part of these financial statements

BROCKLEY CONSULTANTS LIMITED

Balance sheet

As at 31 December 2019

	Notes	2019 £	2018 £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		9,021	4,591
Total current assets:		9,021	4,591
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(1,827)	(889)
Net current assets (liabilities):		7,194	3,702
Total assets less current liabilities:		7,194	3,702
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		7,194	3,702

The notes form part of these financial statements

BROCKLEY CONSULTANTS LIMITED

Balance sheet continued

As at 31 December 2019

	Notes	2019 £	2018 £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		7,193	3,701
Shareholders funds:		7,194	3,702

For the year ending 31 December 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 September 2020
And Signed On Behalf Of The Board By:

Name: Dr Susan Cousin
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BROCKLEY CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

2. Employees

	2019	*2018*
Average number of employees during the period	**0**	0

Notes to the Financial Statements

for the Period Ended 31 December 2019

3. Off balance sheet disclosure

No