

**BCC - BERNADETTE CLINTON CONSULTING LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**BCC - BERNADETTE CLINTON CONSULTING LIMITED**  
**ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**BCC - BERNADETTE CLINTON CONSULTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Director</b>	Mrs B Clinton
<b>Company Number</b>	07657324 (England and Wales)
<b>Registered Office</b>	22 SUMMERLANDS AVENUE ACTON LONDON W3 6ER

# **CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF BCC - BERNADETTE CLINTON CONSULTING LIMITED FOR THE YEAR ENDED 31 MARCH 2021**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of BCC - BERNADETTE CLINTON CONSULTING LIMITED for the year ended 31 March 2021 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of BCC - BERNADETTE CLINTON CONSULTING LIMITED, as a body, in accordance with the terms of our engagement letter dated 27 February 2013. Our work has been undertaken solely to prepare for your approval the accounts of BCC - BERNADETTE CLINTON CONSULTING LIMITED and state those matters that we have agreed to state to the Board of Directors of BCC - BERNADETTE CLINTON CONSULTING LIMITED, as a body, in this report in accordance with AAF 07/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BCC - BERNADETTE CLINTON CONSULTING LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that BCC - BERNADETTE CLINTON CONSULTING LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of BCC - BERNADETTE CLINTON CONSULTING LIMITED. You consider that BCC - BERNADETTE CLINTON CONSULTING LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of BCC - BERNADETTE CLINTON CONSULTING LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Chartered Accountants

23 December 2021

**BCC - BERNADETTE CLINTON CONSULTING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid	100	100
Fixed assets	1	360
Current assets	35,260	37,809
Prepayments and accrued income	15,340	25,319
Creditors: amounts falling due within one year	559	(1,179)
<b>Net current assets</b>	<b>51,159</b>	<b>61,949</b>
<b>Total assets less current liabilities</b>	<b>51,260</b>	<b>62,409</b>
Accruals and deferred income	(29,067)	(49,372)
<b>Net assets</b>	<b>22,193</b>	<b>13,037</b>
<b>Capital and reserves</b>	<b>22,193</b>	<b>13,037</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

BCC - BERNADETTE CLINTON CONSULTING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07657324. The registered office is 22 SUMMERLANDS AVENUE, ACTON, LONDON, W3 6ER.

**2 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 March 2021 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 December 2021

Mrs B Clinton  
Director

Company Registration No. 07657324

