

Unaudited Financial Statements for the Year Ended 31 March 2021

for

Brassica Consultancy Ltd

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for the Year Ended 31 March 2021

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Brassica Consultancy Ltd (Registered number: SC622345)

Balance Sheet
31 March 2021

	31.3.21	31.3.20
	£	£
FIXED ASSETS	436	664
CURRENT ASSETS	11,036	21,618
CREDITORS		
Amounts falling due within one year	<u>(11,443)</u>	<u>(13,717)</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(407)</u>	<u>7,901</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>29</u>	<u>8,565</u>
CAPITAL AND RESERVES	<u>29</u>	<u>8,565</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Brassica Consultancy Ltd is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC622345
Registered office: 10/4 Leslie Place
Edinburgh
EH4 1NH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 2).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 31 March 2021 and the period ended 31 March 2020:

	31.3.21	31.3.20
	£	£
M Greenaway		
Balance outstanding at start of year	-	-
Amounts advanced	1,318	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>1,318</u>	<u>-</u>

Balance Sheet - continued

31 March 2021

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

N A Jack

Balance outstanding at start of year	-	-
Amounts advanced	1,318	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>1,318</u>	<u>-</u>

The directors paid £2,850 personal funds into the company bank account on 12 November 2021 to clear the directors loan balances.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 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
- (b) 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.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 24 November 2021 and were signed on its behalf by:

M Greenaway - Director

N A Jack - 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.