

Registration number: 06093284

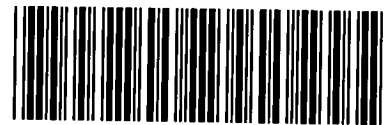
Richard Birchett Consulting Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2018

Glyn Hewitt
Network House
St Ives Way
Sandycroft
Flintshire
CH5 2QS

FRIDAY



A11 *A7HUCHU8* 02/11/2018 #275
COMPANIES HOUSE

Richard Birchett Consulting Ltd

Contents

Company Information	1
Accountants' Report	2
Balance Sheet	3 to 4
Notes to the Financial Statements	4

Richard Birchett Consulting Ltd

Company Information

Director	Mr RA Birchett
Company secretary	Mrs V Birchett
Registered office	9 Woodfield Grove Chester Cheshire CH2 3NY
Bankers	The Co-operative Bank PO Box 250 Skelmersdale WN8 6WT
Accountants	Glyn Hewitt Network House St Ives Way Sandycroft Flintshire CH5 2QS

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Richard Birchett Consulting Ltd
for the Year Ended 31 March 2018**

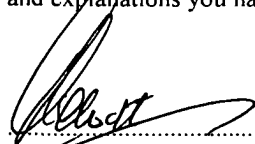
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Richard Birchett Consulting Ltd for the year ended 31 March 2018 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have 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 <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Richard Birchett Consulting Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Richard Birchett Consulting Ltd and state those matters that we have agreed to state to the Board of Directors of Richard Birchett Consulting Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Richard Birchett Consulting Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Richard Birchett Consulting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Richard Birchett Consulting Ltd. You consider that Richard Birchett Consulting Ltd 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 Richard Birchett Consulting Ltd. 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.



Glyn Hewitt
Network House
St Ives Way
Sandycroft
Flintshire
CH5 2QS

Date: 30.10.2018

Richard Birchett Consulting Ltd
(Registration number: 06093284)
Balance Sheet as at 31 March 2018

	Note	2018 £	2017 £
Fixed assets		13,500	199
Current assets		131,272	29,424
Creditors: Amounts falling due within one year		(145,401)	(4,487)
Net current (liabilities)/assets		(14,129)	24,937
Total assets less current liabilities		(629)	25,136
Provisions for liabilities		(26)	(40)
Accruals and deferred income		(495)	(495)
		(1,150)	24,601
Capital and reserves		(1,150)	24,601

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 October 2018



Mr RA Birchett
Director

Richard Birchett Consulting Ltd

(Registration number: 06093284)
Balance Sheet as at 31 March 2018

Notes to the Financial Statements for the Year Ended 31 March 2018

1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:

9 Woodfield Grove

Chester

Cheshire

CH2 3NY

United Kingdom

These financial statements were authorised for issue by the director on 27 October 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	At 1 April 2017 £	Advances to directors £	Repayments by director £	At 31 March 2018 £
2018				
Mr RA Birchett				
Director's current account	(4,144)	4,144	(145,400)	(145,400)
	<u>(4,144)</u>	<u>4,144</u>	<u>(145,400)</u>	<u>(145,400)</u>
	At 1 April 2016 £	Advances to directors £	Repayments by director £	At 31 March 2017 £
2017				
Mr RA Birchett				
Director's current account	(3,242)	3,242	(4,144)	(4,144)
	<u>(3,242)</u>	<u>3,242</u>	<u>(4,144)</u>	<u>(4,144)</u>