

Company Registration Number 08541429 (England and Wales)

G P BRYANT & SONS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022
PAGES FOR FILING WITH REGISTRAR

G P BRYANT & SONS LIMITED

COMPANY INFORMATION

Directors

Mr G Bryant
Mr N Bryant
Mrs N Bryant

Company number

08541429

Registered office

5 Hivings Park
CHESHAM
Buckinghamshire
HP5 2LG

Accountants

Harwood Hutton Limited
22 Wycombe End
Beaconsfield
Buckinghamshire
HP9 1NB

G P BRYANT & SONS LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2022

| | 2022 | | 2021 | |
|---|----------|---------------|----------|---------------|
| | £ | £ | £ | £ |
| Fixed assets | | 6,651 | | 8,869 |
| Current assets | 19,633 | | 14,319 | |
| Prepayments and accrued income | 30,000 | | 44,303 | |
| Creditors: amounts falling due within one year | (22,557) | | (36,229) | |
| Net current assets | | <u>27,076</u> | | <u>22,393</u> |
| Total assets less current liabilities | | 33,727 | | 31,262 |
| Creditors: amounts falling due after more than one year | | (18,707) | | (25,133) |
| Net assets | | <u>15,020</u> | | <u>6,129</u> |
| Capital and reserves | | <u>15,020</u> | | <u>6,129</u> |

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 4 (2020 - 4).

G P Bryant & Sons Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 Hivings Park, Chesham, Buckinghamshire, HP5 2LG.

For the year ended 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

G P BRYANT & SONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2022

The financial statements were approved by the board of directors and authorised for issue on 26 May 2022 and are signed on its behalf by:

Mr G Bryant
Director

Company Registration Number 08541429

