

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		<u>33,727</u>		<u>31,262</u>
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

