# Company Registration Number 11218951 (England and Wales)

# P BRYANT CONSULTING LIMITED

# **UNAUDITED FINANCIAL STATEMENTS**

### **FOR THE YEAR ENDED**

31 MARCH 2020

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Airport House (Suite 9)
Croydon
Surrey
United Kingdom
CR0 0XZ

#### P BRYANT CONSULTING LIMITED

### **BALANCE SHEET**

### **AS AT 31 MARCH 2020**

	2020		2019	
	£	£	£	£
Current assets	40,590		68,960	
Creditors: amounts falling due within one year	(11,888)		(53,793)	
Net current assets		28,702		15,167
Net assets		28,702		15,167
Capital and reserves		28,702		15,167

## 1 Directors' benefits: advances, credit and guarantees

Current assets include a balance of £15,295 loaned to the directors. This amount was repaid in within 9 months of the year end.

P Bryant Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is Airport House (Suite 9), Croydon, Surrey, United Kingdom, CR0 0XZ.

For the year ended 31 March 2020 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.

The financial statements were approved by the board of directors and authorised for issue on 10 July 2020 and are signed on its behalf by:

Mr P A Bryant

**Director** 

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