

THE BRYMAN PARTNERSHIP LIMITED

**Company Registration Number:
03831383 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

THE BRYMAN PARTNERSHIP LIMITED

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for the Period Ended 31 March 2019

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THE BRYMAN PARTNERSHIP LIMITED

Company Information

for the Period Ended 31 March 2019

Director: Bryan C Bateman
Joan E Bateman

Secretary: Joan E Bateman

Registered office: Tirrold House
Aston Street,
Aston Tirrold
Oxon
OX11 9DQ

Company Registration Number: 03831383 (England and Wales)

THE BRYMAN PARTNERSHIP LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

The Bryman Partnership is a Private limited Company formed on 25 August 1999 and its principal activity is a Business and Environmental consultancy specialising in energy and environmental affairs in the United kingdom, Europe and Canada.

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Bryan C Bateman

Joan E Bateman

Secretary

Joan E Bateman

This report was approved by the board of directors on 10 December 2019

And Signed On Behalf Of The Board By:

Name: Bryan C Bateman

Status: Director

THE BRYMAN PARTNERSHIP LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	2	85,887	85,887
Total fixed assets:		<u>85,887</u>	<u>85,887</u>
Current assets			
Debtors:	3	14,056	17,853
Cash at bank and in hand:		117,095	103,581
Total current assets:		<u>131,151</u>	<u>121,434</u>
Creditors: amounts falling due within one year:	4	(91,421)	(94,065)
Net current assets (liabilities):		<u>39,730</u>	<u>27,369</u>
Total assets less current liabilities:		<u>125,617</u>	<u>113,256</u>
Total net assets (liabilities):		<u>125,617</u>	<u>113,256</u>

The notes form part of these financial statements

THE BRYMAN PARTNERSHIP LIMITED

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		3	3
Profit and loss account:		125,614	113,253
Shareholders funds:		<u>125,617</u>	<u>113,256</u>

For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 10 December 2019

And Signed On Behalf Of The Board By:

Name: Bryan C Bateman

Status: Director

The notes form part of these financial statements

THE BRYMAN PARTNERSHIP LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

THE BRYMAN PARTNERSHIP LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Tangible assets

	Land & buildings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£
At 01 April 2018	85,887	20,630	50,218	156,735
Additions	-	-	-	-
Disposals	-	-	(27,318)	(27,318)
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 31 March 2019	<u>85,887</u>	<u>20,630</u>	<u>22,900</u>	<u>129,417</u>
Depreciation				
At 01 April 2018	0	20,630	50,218	70,848
Charge for year	-	-	-	-
On disposals	-	-	(27,318)	(27,318)
Other adjustments	-	-	-	-
At 31 March 2019	<u>0</u>	<u>20,630</u>	<u>22,900</u>	<u>43,530</u>
Net book value				
At 31 March 2019	<u>85,887</u>	<u>0</u>	<u>0</u>	<u>85,887</u>
At 31 March 2018	<u>85,887</u>	<u>0</u>	<u>0</u>	<u>85,887</u>

THE BRYMAN PARTNERSHIP LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade debtors	10,068	13,060
Prepayments and accrued income	3,988	4,793
Total	<u>14,056</u>	<u>17,853</u>

THE BRYMAN PARTNERSHIP LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

4.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Taxation and social security	13,525	16,680
Other creditors	77,896	77,385
Total	91,421	94,065

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.