

THE BRYMAN PARTNERSHIP LIMITED

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

Unaudited statutory accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

THE BRYMAN PARTNERSHIP LIMITED

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THE BRYMAN PARTNERSHIP LIMITED

Company Information

for the Period Ended 31 March 2023

Director:

B C Bateman

J E Bateman

Secretary:

J 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 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

The Bryman Partnership is a Private Limited Company formed on 25th 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.

Political and charitable donations

None

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023

B C Bateman

J E Bateman

Secretary

J E Bateman

This report was approved by the board of directors on 18 December 2023

And Signed On Behalf Of The Board By:

Name: B C Bateman

Status: Director

THE BRYMAN PARTNERSHIP LIMITED

Profit and Loss Account

for the Period Ended 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Turnover		0	100
Gross Profit or (Loss)		0	100
Administrative Expenses		(15,619)	(22,446)
Operating Profit or (Loss)		(15,619)	(22,346)
Interest Receivable and Similar Income		325	9
Profit or (Loss) Before Tax		(15,294)	(22,337)
Profit or (Loss) for Period		(15,294)	(22,337)

The notes form part of these financial statements

THE BRYMAN PARTNERSHIP LIMITED

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	4	85,887	85,887
Total fixed assets:		<u>85,887</u>	<u>85,887</u>
Current assets			
Cash at bank and in hand:		84,698	87,660
Total current assets:		<u>84,698</u>	<u>87,660</u>
Prepayments and accrued income:		4,646	1,682
Creditors: amounts falling due within one year:	5	(96,857)	(81,564)
Net current assets (liabilities):		<u>(7,513)</u>	<u>7,778</u>
Total assets less current liabilities:		<u>78,374</u>	<u>93,665</u>
Total net assets (liabilities):		<u>78,374</u>	<u>93,665</u>

The notes form part of these financial statements

THE BRYMAN PARTNERSHIP LIMITED

Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		3	3
Profit and loss account:		78,371	93,662
Shareholders funds:		<u>78,374</u>	<u>93,665</u>

For the year ending 31 March 2023 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 18 December 2023

And Signed On Behalf Of The Board By:

Name: B 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 2023

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 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

THE BRYMAN PARTNERSHIP LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Off balance sheet disclosure

No

THE BRYMAN PARTNERSHIP LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Tangible assets

	Land & buildings	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£
At 01 April 2022	85,887	20,630	-	22,900	129,417
Additions	-	-	-	-	-
Disposals	-	-	-	-	-
Revaluations	-	-	-	-	-
Transfers	-	-	-	-	-
At 31 March 2023	<u>85,887</u>	<u>20,630</u>	<u>-</u>	<u>22,900</u>	<u>129,417</u>
Depreciation					
At 01 April 2022	0	20,630	-	22,900	43,530
Charge for year	-	-	-	-	-
On disposals	-	-	-	-	-
Other adjustments	-	-	-	-	-
At 31 March 2023	<u>0</u>	<u>20,630</u>	<u>-</u>	<u>22,900</u>	<u>43,530</u>
Net book value					
At 31 March 2023	<u>85,887</u>	<u>0</u>	<u>-</u>	<u>0</u>	<u>85,887</u>
At 31 March 2022	<u>85,887</u>	<u>0</u>	<u>-</u>	<u>0</u>	<u>85,887</u>

THE BRYMAN PARTNERSHIP LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

5.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Taxation and social security	6,836	5,832
Other creditors	90,021	75,732
Total	96,857	81,564

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.