

# Bryant Quality Building Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2017

Stapletons  
Chartered Certified Accountants  
4 Market Street  
Crediton  
Devon  
EX17 2AJ

# **Bryant Quality Building Limited**

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# **Bryant Quality Building Limited**

## **Company Information**

**Director** Mr S K Bryant

**Company secretary** Mrs M S Ortiz-Bryant

**Registered office** 4 Market Street  
Crediton  
Devon  
EX17 2AJ

**Accountants** Stapletons  
Chartered Certified Accountants  
4 Market Street  
Crediton  
Devon  
EX17 2AJ

**Bryant Quality Building Limited**  
**(Registration number: 06359983)**  
**Balance Sheet as at 31 August 2017**

	Note	2017 £	2016 £
Fixed assets		365	487
Current assets		12,898	15,559
Creditors: Amounts falling due within one year		(11,111)	(14,020)
Net current assets		1,787	1,539
Total assets less current liabilities		2,152	2,026
Provisions for liabilities		-	(97)
Accruals and deferred income		(1,700)	(1,700)
		452	229
Capital and reserves		452	229

The notes on page 3 form an integral part of these financial statements.  
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**Bryant Quality Building Limited**  
**(Registration number: 06359983)**  
**Balance Sheet as at 31 August 2017**

**Notes to the Financial Statements for the Year Ended 31 August 2017**

**1 General information**

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

4 Market Street  
 Crediton  
 Devon  
 EX17 2AJ

The principal place of business is:

46 Rivermead Road  
 Exeter  
 Devon  
 EX2 4RL

These financial statements were authorised for issue by the director on 24 May 2018.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Related party transactions**

**Transactions with directors**

	At 1 September 2016 £	Advances to directors £	Repayments by director £	At 31 August 2017 £
<b>2017</b>				
<b>Mr S K Bryant</b>				
Director's loan account	3,468	4,357	(3,468)	4,357

	Advances to directors £	At 31 August 2016 £
<b>2016</b>		
<b>Mr S K Bryant</b>		
Director's loan account	3,468	3,468

**Bryant Quality Building Limited**  
**(Registration number: 06359983)**  
**Balance Sheet as at 31 August 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 May 2018

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Mr S K Bryant

Director

The notes on page 3 form an integral part of these financial statements.  
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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.