

# Bryant Quality Building Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2018

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

# **Bryant Quality Building Limited**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Financial Statements	<u>3</u>

# **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 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Fixed assets	<u>274</u>	<u>365</u>
Current assets	26,199	12,898
Creditors: Amounts falling due within one year	<u>(22,061)</u>	<u>(11,111)</u>
Net current assets	<u>4,138</u>	<u>1,787</u>
Total assets less current liabilities	4,412	2,152
Accruals and deferred income	<u>(1,700)</u>	<u>(1,700)</u>
	<u>2,712</u>	<u>452</u>
Capital and reserves	<u>2,712</u>	<u>452</u>

**Bryant Quality Building Limited**  
**(Registration number: 06359983)**  
**Balance Sheet as at 31 August 2018**

**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  
 United Kingdom

These financial statements were authorised for issue by the director on 29 May 2019.

**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 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

**3 Related party transactions**

**Transactions with directors**

	At 1 September 2017 £	Advances to directors £	Repayments by director £	At 31 August 2018 £
<b>2018</b>				
<b>Mr S K Bryant</b>				
Director's loan account	4,357	19,834	(4,357)	19,834

	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

**Bryant Quality Building Limited**  
**(Registration number: 06359983)**  
**Balance Sheet as at 31 August 2018**

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 2018 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 29 May 2019

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Mr S K Bryant  
Director

Page 4

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.