

Registered number: 08550693

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**Andrew Bryant Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 05/04/2021**

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**Prepared By:**

Berry Kearslet Stockwell Ltd

Accountants

Sterling House

31-32 High Street

Wellingborough

Northants

NN8 4HL

**ACCOUNTS**  
**FOR THE YEAR ENDED 05/04/2021**

**DIRECTORS**

Andrew Bryant

**REGISTERED OFFICE**

Sterling House  
31-32 High Street  
Wellingborough  
Northants  
NN8 4HL

**COMPANY DETAILS**

registered in EW - England and Wales, registered number 08550693

**ACCOUNTANTS**

Berry Kearslet Stockwell Ltd  
Accountants  
Sterling House  
31-32 High Street  
Wellingborough  
Northants  
NN8 4HL

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**ACCOUNTS**  
**FOR THE YEAR ENDED 05/04/2021**

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The following do not form part of the statutory financial statements:	
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**BALANCE SHEET AT 05/04/2021**

	Notes	2021 £	2020 £
<b>CURRENT ASSETS</b>			
Debtors	3	-	5,627
Cash at bank and in hand		10	130
		10	5,757
<b>CREDITORS: Amounts falling due within one year</b>	4	3,938	9,674
<b>NET CURRENT LIABILITIES</b>		(3,928)	(3,917)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(3,928)	(3,917)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	1	1
Profit and loss account		(3,929)	(3,918)
<b>SHAREHOLDERS' FUNDS</b>		(3,928)	(3,917)

For the year ending 05/04/2021 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 18/11/2021 and signed on their behalf  
by**

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Andrew Bryant

Director

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 05/04/2021**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**2. EMPLOYEES**

	<b>2021</b>	<b>2020</b>
	<b>No.</b>	<b>No.</b>
Average number of employees	-	-

**3. DEBTORS**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
PAYE control	-	5,627
	<u>-</u>	<u>5,627</u>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
UK corporation tax	-	1,323
Directors current account	2,558	7,259
Accruals	1,380	1,092
	<u>3,938</u>	<u>9,674</u>

**5. SHARE CAPITAL**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

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.