**COMPANY REGISTRATION NUMBER: 09544181** 

# Bryant TM Limited Filleted Unaudited Financial Statements 30 April 2021

# **Bryant TM Limited**

# **Statement of Financial Position**

# 30 April 2021

	2021		2020
	£	£	£
Fixed assets		825	_
Current assets		13,494	5,109
Creditors: amounts falling due within one year		6,080	4,058
Net current assets		7,414	1,051
Total assets less current liabilities		8,239	1,051
Creditors: amounts falling due after more than one year		8,000	_
		239	1,051
Capital and reserves		239	1,051

### Notes to the financial statements

## 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

# 2. Director's advances, credits and guarantees

Included in debtors is an amount due by the director of £3,623. this amount has been repaid in full after the year end.

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 4 January 2022, and are signed on behalf of the board by:

Mr A Bryant

Director

Company registration number: 09544181

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Kings Court Business Centre, 17 School Road, Hall Green, B28 8JG.

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.