

**BRYANT BUSINESS SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 FEBRUARY 2022 TO 28 FEBRUARY 2023**

Bryant Business Services Ltd
Balance Sheet
As at 28 February 2023

Registered number: 11169774

	28 February 2023	31 January 2022
	£	£
Fixed assets	-	3,824
Current assets	4,708	12,065
Creditors: Amounts Falling Due Within One Year	847	716
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NET CURRENT ASSETS	5,555	12,781
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	5,555	16,605
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Creditors: Amounts Falling After More Than One Year	(22,223)	(27,561)
Accruals and deferred income	-	(300)
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NET LIABILITIES	(16,668)	(11,256)
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CAPITAL AND RESERVES	(16,668)	(11,256)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 February 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2023
	£	£	£	£	£
Mr David Bryant	-	124	-	-	124
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The above loan is unsecured, interest free and repayable on demand.

3. General Information

Bryant Business Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11169774 . The registered office is Unit 8, Dock Offices, Surrey Quays Road, London, SE16 2XU.

Bryant Business Services Ltd
Balance Sheet (continued)
As at 28 February 2023

For the period ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr David Bryant

Director

17/03/2023

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.