

BRYANT AND DAUGHTERS BOOKKEEPING SERVICES LIMITED

**Company Registration Number:
11471320 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

BRYANT AND DAUGHTERS BOOKKEEPING SERVICES LIMITED

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BRYANT AND DAUGHTERS BOOKKEEPING SERVICES LIMITED

Company Information

for the Period Ended 31 July 2022

Registered office:

4
Hertsfield Avenue
Rochester
Kent
GBR
ME2 3PU

Company Registration Number:

11471320 (England and Wales)

BRYANT AND DAUGHTERS BOOKKEEPING SERVICES LIMITED

Profit and Loss Account **for the Period Ended 31 July 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	4,856	46,104
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(222)	(42,754)
Depreciation and Writeoffs	(0)	(0)
Other charges	(3,386)	(4,161)
Tax on Profit	(237)	(0)
Profit or (Loss) for Period	1,011	(811)

BRYANT AND DAUGHTERS BOOKKEEPING SERVICES LIMITED

Balance sheet

As at 31 July 2022

	<i>2022</i> £	<i>2021</i> £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	19,497	24,456
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(18,977)	(24,319)
Net current assets (liabilities):	<u>520</u>	<u>137</u>
Total assets less current liabilities:	520	137
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(372)	(0)
Total net assets (liabilities):	<u>148</u>	<u>137</u>
Capital and reserves:	<u>148</u>	<u>137</u>

BRYANT AND DAUGHTERS BOOKKEEPING SERVICES LIMITED

Balance sheet continued

For the year ending 31 July 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 February 2023

And Signed On Behalf Of The Board By:

Name: Samantha Clarke

Status: Director

The notes form part of these financial statements

BRYANT AND DAUGHTERS BOOKKEEPING SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

1. Employee Information

Average number of employees: 0

BRYANT AND DAUGHTERS BOOKKEEPING SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

2. Off balance sheet disclosure

No

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.