

Bryant & Simpson Contracting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2022

Beresfords
Chartered Certified Accountants
1-2 Rhodium Point
Spindle Close
Hawkinge
Folkestone
Kent
CT18 7TQ

Bryant & Simpson Contracting Limited

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Bryant & Simpson Contracting Limited

Company Information

Directors Mr K Bryant
Mr K S Simpson

Registered office 19 Star Lane
Folkestone
Kent
CT19 4QH

Bryant & Simpson Contracting Limited

(Registration number: 12987884)

Balance Sheet as at 30 November 2022

Note	2022 £	2021 £
Current assets	86,164	35,640
Prepayments and accrued income	250	-
Creditors: Amounts falling due within one year	<u>(29,874)</u>	<u>(20,637)</u>
Total assets less current liabilities	56,540	15,003
Accruals and deferred income	<u>(900)</u>	<u>(900)</u>
	<u>55,640</u>	<u>14,103</u>
Capital and reserves	<u>55,640</u>	<u>14,103</u>

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

For the financial year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the Board on 22 February 2023 and signed on its behalf by:

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Mr K S Simpson

Director

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.