Company Registration Number SC606209 (Scotland)	
BRYCE HEARING SERVICES LIMITED  UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 30 SEPTEMBER 2020  PAGES FOR FILING WITH REGISTRAR	

# **BRYCE HEARING SERVICES LIMITED**

# **BALANCE SHEET**

#### AS AT 30 SEPTEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		67,614		16,174
Current assets	106,782		141,511	
Creditors: amounts falling due within one year	(34,082)		(59,094)	
Net current assets		72,700		82,417
Total assets less current liabilities		140,314		98,591
Creditors: amounts falling due after more than one year		(52,768)		(18,000)
Accruals and deferred income		(3,382)		(3,368)
Net assets		84,164		77,223
Capital and reserves		84,164		77,223

#### Notes to the financial statements

### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	Number
Employees	4	4

Bryce Hearing Services Limited is a private company limited by shares incorporated in Scotland. The registered office is 49 Rose Street, Aberdeen, United Kingdom, AB10 1UB.

For the year ended 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **BRYCE HEARING SERVICES LIMITED**

# BALANCE SHEET (CONTINUED) AS AT 30 SEPTEMBER 2020

The financial statements were approved and signed by the director and authorised for issue on 27 May 2021

Mrs J Bryce **Director** 

Company Registration Number SC606209

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.