

Company Registration Number 02301003 (England and Wales)

BRYANT ELECTRICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

BRYANT ELECTRICAL LIMITED

COMPANY INFORMATION

Directors	Mr P Bryant Mr R Bryant
Secretary	Mr P Bryant
Company number	02301003
Registered office	Unit 3-4 Shamel Business Centre Commissioners Road Medway City Estate Rochester Kent ME2 4HQ
Accountants	Crossley Financial Accounting Star House Star Hill Rochester Kent ME1 1UX

BRYANT ELECTRICAL LIMITED

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BRYANT ELECTRICAL LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BRYANT ELECTRICAL LIMITED FOR THE YEAR ENDED 31 MARCH 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bryant Electrical Limited for the year ended 31 March 2022, which comprise the statement of financial position, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Bryant Electrical Limited, as a body, in accordance with the terms of our engagement letter dated 24 May 2018. Our work has been undertaken solely to prepare for your approval the financial statements of Bryant Electrical Limited and state those matters that we have agreed to state to the board of directors of Bryant Electrical Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bryant Electrical Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Bryant Electrical Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Bryant Electrical Limited. You consider that Bryant Electrical Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Bryant Electrical Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Crossley Financial Accounting

17 November 2022

Chartered Accountants

Star House
Star Hill
Rochester
Kent
ME1 1UX

BRYANT ELECTRICAL LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		12,258		18,692
Current assets	62,713		89,623	
Creditors: amounts falling due within one year	(123,270)		(133,923)	
Net current liabilities		(60,557)		(44,300)
Total assets less current liabilities		(48,299)		(25,608)
Net liabilities		(48,299)		(25,608)
Capital and reserves		(48,299)		(25,608)

Notes to the financial statements

1 Employees

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

	2022 Number	2021 Number
Employees	4	3

BRYANT ELECTRICAL LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 MARCH 2022

Bryant Electrical Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 3-4 Shamel Business Centre, Commissioners Road, Medway City Estate, Rochester, Kent, ME2 4HQ.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

The financial statements were approved by the board of directors and authorised for issue on 16 November 2022 and are signed on its behalf by:

Mr P Bryant
Director

Company Registration Number 02301003

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.