

BRYAN WATKINS & SON HANDYMAN LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019

Bryan Watkins & Son Handyman Limited
Balance Sheet
As at 31 August 2019

Registered number: 04512759

	2019	2018
	£	£
Fixed assets	3,167	5,472
Current assets	294,083	267,211
Creditors: Amounts Falling Due Within One Year	(100,225)	(70,560)
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NET CURRENT ASSETS	193,858	196,651
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TOTAL ASSETS LESS CURRENT LIABILITIES	197,025	202,123
	<hr/>	<hr/>
Accruals and deferred income	(1,965)	(1,965)
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NET ASSETS	195,060	200,158
	<hr/>	<hr/>
CAPITAL AND RESERVES	195,060	200,158
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 10 (2018: 9)

2. General Information

Bryan Watkins & Son Handyman Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04512759. The registered office is 16 Osbourne Road, Pontypool, NP4 6NN.

Bryan Watkins & Son Handyman Limited
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 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 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 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 M Watkins

Director

7 November 2019

Mr B Watkins

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.