

BRYOPHYTE SURVEYS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

BRYOPHYTE SURVEYS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

BRYOPHYTE SURVEYS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Dr D Callaghan
Company Number	9392305 (England and Wales)
Registered Office	20 CHURCHFIELDS WIDNES CHESHIRE WA8 9RP ENGLAND
Accountants	Virtus Accounting Limited 20 Churchfields Widnes Cheshire WA8 9RP

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
BRYOPHYTE SURVEYS LIMITED
FOR THE YEAR ENDED 31 MARCH 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Bryophyte Surveys Limited for the year ended 31 March 2019 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Virtus Accounting Limited
Chartered Certified Accountants

20 Churchfields
Widnes
Cheshire
WA8 9RP

27 June 2019

BRYOPHYTE SURVEYS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	13,037	10,681
Current assets	50,039	23,672
Creditors: amounts falling due within one year	(10,376)	(6,117)
Net current assets	39,663	17,555
Total assets less current liabilities	52,700	28,236
Accruals and deferred income	(780)	(780)
Net assets	51,920	27,456
Capital and reserves	51,920	27,456

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

During the year, the company granted credit of £133 (2018: £520) to Dr D Callaghan, a director of the company. The credit amount is interest free and the amount was fully repaid to the company at 31 March 2019.

2 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 June 2019

Dr D Callaghan
Director

Company Registration No. 9392305

