

**BRYOPHYTE SURVEYS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**BRYOPHYTE SURVEYS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**BRYOPHYTE SURVEYS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Director</b>	Dr D Callaghan
<b>Company Number</b>	9392305 (England and Wales)
<b>Registered Office</b>	10 The Scop Almondsbury Bristol South Gloucestershire BS32 4DU
<b>Accountants</b>	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 2023**

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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 2023 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 <https://www.accaglobal.com/uk/en/about-us/regulation/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](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

26 June 2023

**BRYOPHYTE SURVEYS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	10,668	14,726
Current assets	57,362	20,158
Prepayments and accrued income	-	1,044
Creditors: amounts falling due within one year	(30,081)	(16,363)
<b>Net current assets</b>	<b>27,281</b>	<b>4,839</b>
<b>Total assets less current liabilities</b>	<b>37,949</b>	<b>19,565</b>
Accruals and deferred income	(1,214)	(948)
<b>Net assets</b>	<b>36,735</b>	<b>18,617</b>
<b>Capital and reserves</b>	<b>36,735</b>	<b>18,617</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Bryophyte Surveys Limited is a private company, limited by shares, registered in England and Wales, registration number 9392305. The registered office is 10 The Scop, Almondsbury, Bristol, South Gloucestershire, BS32 4DU.

**2 Guarantees and other financial commitments**

Total financial commitments which are not included in the statement of financial position amount to £200 (2022: £440).

**3 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 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 2023

Dr D Callaghan  
Director

Company Registration No. 9392305

