

Company Registration Number 04806387 (England and Wales)

# **BRYANTS TRANSPORT LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

PAGES FOR FILING WITH REGISTRAR

# BRYANTS TRANSPORT LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2017

|                                                         | 2017      |           | 2016      |          |
|---------------------------------------------------------|-----------|-----------|-----------|----------|
|                                                         | £         | £         | £         | £        |
| Fixed assets                                            |           | 258,149   |           | 164,817  |
| Current assets                                          | 79,043    |           | 60,190    |          |
| Prepayments and accrued income                          | 4,120     |           | 5,150     |          |
| Creditors: amounts falling due within one year          | (167,313) |           | (138,983) |          |
| Net current assets                                      |           | (84,150)  |           | (73,643) |
| Total assets less current liabilities                   |           | 173,999   |           | 91,174   |
| Creditors: amounts falling due after more than one year |           | (100,394) |           | (38,148) |
| Net assets                                              |           | 73,605    |           | 53,026   |
| Capital and reserves                                    |           | 73,605    |           | 53,026   |

Bryants Transport Limited is a private company limited by shares incorporated in England and Wales. The registered office is Mile Elm Farm, CALNE, Wilts, SN11 0NE.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 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 Act 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 3 October 2017 and are signed on its behalf by:

Mrs N S Bryant  
Director

Mr P R Lewis  
Director

**BRYANTS TRANSPORT LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2017**

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Company Registration Number 04806387

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.