

Company Registration Number 04806387 (England and Wales)

BRYANTS TRANSPORT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

PAGES FOR FILING WITH REGISTRAR

BRYANTS TRANSPORT LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		245,443		258,149
Current assets	71,523		79,043	
Prepayments and accrued income	7,138		4,120	
Creditors: amounts falling due within one year	(159,366)		(167,313)	
Net current liabilities		(80,705)		(84,150)
Total assets less current liabilities		164,738		173,999
Creditors: amounts falling due after more than one year		(106,760)		(100,394)
Net assets		57,978		73,605
Capital and reserves		57,978		73,605

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

The company made the following capital commitments and contingencies:

Charges on Assets

The company had net obligations under finance leases and hire purchase contracts totalling £153,365 (2017 - £169,655) which are secured.

The HP contracts are secured over the assets concerned.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3)

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

BRYANTS TRANSPORT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

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 1 December 2018 and are signed on its behalf by:

Mrs N S Bryant
Director

Mr P R Lewis
Director

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.