

Company Registration Number 04806387 (England and Wales)

BRYANTS TRANSPORT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

PAGES FOR FILING WITH REGISTRAR

BRYANTS TRANSPORT LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018
	£	£	£
Fixed assets		208,757	245,443
Current assets	77,917		71,523
Prepayments and accrued income	2,844		7,138
Creditors: amounts falling due within one year	(161,825)		(159,366)
Net current liabilities		(81,064)	(80,705)
Total assets less current liabilities		127,693	164,738
Creditors: amounts falling due after more than one year		(94,839)	(106,750)
Net assets		32,854	57,978
Capital and reserves		32,854	57,978

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 totaling £136,760 (2018 - £153,365) which are secured over the assets to which they relate.

2 Employees

	2019 Number	2018 Number
Employees	3	3

BRYANTS TRANSPORT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

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.

For the year ended 31 March 2019 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 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 18 November 2019 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.