

Company Registration Number 04806387 (England and Wales)

BRYANTS TRANSPORT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

PAGES FOR FILING WITH REGISTRAR

BRYANTS TRANSPORT LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019 as restated	
	£	£	£	£
Fixed assets		230,628		208,757
Current assets	149,299		77,917	
Prepayments and accrued income	2,688		2,844	
Creditors: amounts falling due within one year	(212,414)		(159,915)	
Net current liabilities		(60,427)		(79,154)
Total assets less current liabilities		170,201		129,603
Creditors: amounts falling due after more than one year		(90,723)		(94,839)
Accruals and deferred income		(1,945)		(1,910)
Net assets		77,533		32,854
Capital and reserves		77,533		32,854

Notes to the financial statements

1 Employees

	2020 Number	2019 Number
Employees	5	3

BRYANTS TRANSPORT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

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 2020 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 1 December 2020 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.