Registration number: 07265755

Percy Bryant Project Management Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2017

Chisnall Comer Ismail & Co
Chartered Accountants
Maria House
35 Millers Road
Brighton
East Sussex
BN1 5NP

Percy Bryant Project Management Limited

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Percy Bryant Project Management Limited

Company Information

Director	Mr PS Bryant
Registered office	Maria House 35 Millers Road Brighton East Sussex BN1 5NP
Accountants	Chisnall Comer Ismail & Co Chartered Accountants Maria House 35 Millers Road Brighton East Sussex BN1 5NP

Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Percy Bryant Project Management Limited for the Year Ended 31 May 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Percy Bryant Project Management Limited for the year ended 31 May 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the Board of Directors of Percy Bryant Project Management Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Percy Bryant Project Management Limited and state those matters that we have agreed to state to the Board of Directors of Percy Bryant Project Management Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Percy Bryant Project Management Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Percy Bryant Project Management Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Percy Bryant Project Management Limited. You consider that Percy Bryant Project Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Percy Bryant Project Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Chisnall Comer Ismail & Co
Chartered Accountants
Maria House
35 Millers Road
Brighton
East Sussex
BN1 5NP

29 January 2018

Percy Bryant Project Management Limited

(Registration number: 07265755)
Balance Sheet as at 31 May 2017

	Note	2017 £	2016 £
Fixed assets		415	554
Current assets		10,577	5,393
Creditors: Amounts falling due within one year		(384)	(3,010)
Net current assets		10,193	2,383
Total assets less current liabilities		10,608	2,937
Accruals and deferred income		(888)	(900)
		9,720	2,037
Capital and reserves		9,720	2,037

The notes on page 4 form an integral part of these financial statements.

1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:
Maria House
35 Millers Road
Brighton
East Sussex
BN1 5NP
England

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Percy Bryant Project Management Limited

(Registration number: 07265755)
Balance Sheet as at 31 May 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 January 2018

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Mr PS Bryant

Director

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.