

COMPANY REGISTRATION NUMBER: SC304821

BRYONY PROPERTIES LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

30 June 2023

BRYONY PROPERTIES LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 2023

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BRYONY PROPERTIES LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

B R Huldal

S M Smith

Company secretary

S M Smith

Registered office

26-30 Marine Place

Buckie

Moray

AB56 1UT

Accountants

Ritsons

Chartered Accountants

26-30 Marine Place

Buckie

Moray

AB56 1UT

BRYONY PROPERTIES LIMITED

CHARTERED ACCOUNTANTS REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BRYONY PROPERTIES LIMITED YEAR ENDED 30 JUNE 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bryony Properties Limited for the year ended 30 June 2023, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at www.icas.com/accountspreparationguidance. This report is made solely to the Board of Directors of Bryony Properties Limited, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of Bryony Properties Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of ICAS as detailed at www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bryony Properties Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Bryony Properties Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Bryony Properties Limited. You consider that Bryony Properties 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 financial statements of Bryony Properties 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 financial statements.

Ritsons Chartered Accountants

26-30 Marine Place Buckie Moray AB56 1UT

26 January 2024

BRYONY PROPERTIES LIMITED

STATEMENT OF FINANCIAL POSITION

30 June 2023

	2023	2022
	£	£
Fixed assets	310,801	310,523
Current assets	138,629	139,021
Creditors: amounts falling due within one year	257,455	253,135
NET CURRENT LIABILITIES	(118,826)	(114,114)
TOTAL ASSETS LESS CURRENT LIABILITIES	191,975	196,409
Accruals and deferred income	1,500	1,530
	190,475	194,879
Capital and reserves	190,475	194,879

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 26 January 2024 , and are signed on behalf of the board by:

B R Huldal

Director

Company registration number: SC304821

The company is a private company limited by shares, registered in Scotland.

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.