

**BRYSON ARCHITECTURE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021**

BRYSON ARCHITECTURE LIMITED
UNAUDITED ACCOUNTS
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BRYSON ARCHITECTURE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Director	G Bryson
Company Number	07645214 (England and Wales)
Registered Office	30 Hamilton Street Birkenhead CH41 5AD

BRYSON ARCHITECTURE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £	2020 £
Fixed assets			
Intangible assets	<u>4</u>	-	260
Tangible assets	<u>5</u>	157,264	146,924
		<u>157,264</u>	<u>147,184</u>
Current assets			
Cash at bank and in hand		106,107	62,146
Creditors: amounts falling due within one year	<u>6</u>	(152,341)	(113,720)
Net current liabilities		<u>(46,234)</u>	<u>(51,574)</u>
Total assets less current liabilities		111,030	95,610
Creditors: amounts falling due after more than one year	<u>7</u>	(105,612)	(87,500)
Net assets		<u>5,418</u>	<u>8,110</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		5,416	8,108
Shareholders' funds		<u>5,418</u>	<u>8,110</u>

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 September 2021 and were signed on its behalf by

G Bryson
Director

Company Registration No. 07645214

BRYSON ARCHITECTURE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

1 Statutory information

Bryson Architecture Limited is a private company, limited by shares, registered in England and Wales, registration number 07645214. The registered office is 30 Hamilton Street, Birkenhead, CH41 5AD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% on reducing balance
Fixtures & fittings	15% on reducing balance
Computer equipment	25% on reducing balance

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Other £
Cost	
At 1 June 2020	6,500
At 31 May 2021	6,500
Amortisation	
At 1 June 2020	6,240
Charge for the year	260
At 31 May 2021	6,500
Net book value	
At 31 May 2021	-
At 31 May 2020	260

BRYSON ARCHITECTURE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

5 Tangible fixed assets	Land & buildings	Plant & machinery	Fixtures & fittings	Computer equipment	Total
	£	£	£	£	£
Cost or valuation	At cost	At cost	At cost	At cost	
At 1 June 2020	125,000	6,282	11,209	23,292	165,783
Additions	-	3,029	13,125	948	17,102
At 31 May 2021	125,000	9,311	24,334	24,240	182,885
Depreciation					
At 1 June 2020	-	1,756	1,954	15,149	18,859
Charge for the year	-	1,133	3,357	2,272	6,762
At 31 May 2021	-	2,889	5,311	17,421	25,621
Net book value					
At 31 May 2021	125,000	6,422	19,023	6,819	157,264
At 31 May 2020	125,000	4,526	9,255	8,143	146,924

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Bank loans and overdrafts	17,387	-
VAT	5,936	-
Taxes and social security	6,419	-
Loans from directors	122,599	113,720
	152,341	113,720

7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	105,612	87,500

8 Average number of employees

During the year the average number of employees was 3 (2020: 3).

