

Company registration number: 10675236

Bryans Building Solutions Limited

Unaudited filleted financial statements

31 March 2018



Bryans Building Solutions Limited

**Statement of financial position
31 March 2018**

	31/03/18	
	£	£
Fixed assets		<u>23,500</u>
Current assets	8,866	
Prepayments and accrued income	<u>60</u>	
		8,926
Creditors: amounts falling due within one year		<u>(26,127)</u>
Net current liabilities		<u>(17,201)</u>
Total assets less current liabilities		6,299
Accruals and deferred income		(853)
Net assets		<u><u>5,446</u></u>
Capital and reserves		<u><u>5,446</u></u>

Notes to the financial statements

1. Staff costs

The average number of persons employed by the company during the period amounted to 2.

Bryans Building Solutions Limited

Statement of financial position (continued)
Period ended 31 March 2018

For the period ending 31 March 2018 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 accounts for the period 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 accounts.

The 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 June 2018, and are signed on behalf of the board by:



Mr G A Bryans
Director

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The company is a private company limited by shares, registered in England and Wales. The address of the registered office is White House, Wollaton Street, Nottingham, NG1 5GF.