

Company registration number: **11264565**

**D Bryant Ltd**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**30 March 2021**

# D Bryant Ltd

## Statement of Financial Position

30 March 2021

	2021	2020
	£	£
Fixed assets	34,138	28,518
Current assets	33,578	19,321
Creditors: amounts falling due within one year	(46,355)	(45,631)
Net current liabilities	(12,777)	(26,310)
Total assets less current liabilities	21,361	2,208
Creditors: amounts falling due after more than one year	(20,000)	-
Accruals and deferred income	(1,200)	(1,200)
Net assets	161	1,008
Capital and reserves	161	1,008

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 26 Vickers Close, Bournemouth, Dorset, BH8 0LA, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2020: 2.00).

For the year ending 30 March 2021, 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 17 March 2022, and are signed on behalf of the board by:

D Bryant

Director

Company registration number: 11264565

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.