

S BRYANS HOLDINGS LIMITED

**Company Registration Number:
NI648943 (Northern Ireland)**

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

S BRYANS HOLDINGS LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2019

[Company Information - 3](#)

[Balance sheet - 4](#)

[Footnotes to the Balance Sheet - 6](#)

S BRYANS HOLDINGS LIMITED**Company Information**

for the Period Ended 31 October 2019

Registered office:	Richmond Nursing Home 19 Seafront Road Holywood Down BT18 0BB
Company Registration Number:	NI648943 (Northern Ireland)

S BRYANS HOLDINGS LIMITED**Balance sheet**

As at 31 October 2019

	<i>2019</i>	<i>2018</i>
	£	£
Called up share capital not paid:	100	100
Fixed Assets:	90,000	90,000
Current assets:	418	460
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(93,773)	(95,000)
Net current assets (liabilities):	(93,355)	(94,540)
Total assets less current liabilities:	(3,255)	(4,440)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(3,255)	(4,440)

Total reserves (attributed):

(3,255)(4,440)**Capital and reserves:**(3,255)(4,440)**S BRYANS HOLDINGS LIMITED****Balance sheet continued**

For the year ending 31 October 2019 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 23 October 2020
And Signed On Behalf Of The Board By:**

Name: Simon Bryans
Status: Director

The notes form part of these financial statements

S BRYANS HOLDINGS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 0

S BRYANS HOLDINGS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

2. Off balance sheet disclosure

No

