

Company Registration Number : 05810379 (England and Wales)

Bryan Maher Limited
Unaudited Financial Statements
For the year ended 31 May 2022

Bryan Maher Limited
Contents
For the year ended 31 May 2022

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Bryan Maher Limited
Company Information
For the year ended 31 May 2022

Directors	Ian Maher Victor Bryan
Company secretary	Ian Maher
Company number	05810379
Registered office	188 Preston Road Wembley Middlesex HA9 8PA
Accountant	DNS Associates Chartered Management Accountants Pacific House, 382 Kenton Road Harrow, Middlesex HA3 8DP

Bryan Maher Limited
Statement of Financial Position
For the year ended 31 May 2022

	2022	2021
	£	£
Fixed assets	2,392	734
Current assets	83,982	148,875
Prepayments and accrued income	3,301	2,731
Creditors: Amounts falling due within one year	(52,313)	(67,001)
Net current assets/(liabilities)	<u>34,971</u>	<u>84,604</u>
Total assets less current liabilities	37,363	85,339
Creditors: Amounts falling due more than one year	(31,892)	(44,178)
Net assets/(liabilities)	<u>5,470</u>	<u>41,160</u>
Capital and reserves	<u>5,470</u>	<u>41,160</u>

(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 188 Preston Road, Wembley, Middlesex, HA9 8PA.

(2) Average number of employees

During the year, the average number of employees including director was 5 (2021:5)

- For the year ending 31 May 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 30 January 2023 and signed on behalf of the board by:

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Ian Maher (Director)

Company registration number. 05810379

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.