

Registered number: 05810379  
(England and Wales)

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**BRYAN MAHER LIMITED**  
**Micro-entity Financial Statements**

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**Unaudited Accounts**  
**For The Year Ended 31-05-2017**

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## **Table of contents**

Company information

Balance sheet

Notes to the financial statements

**For The Year Ended 31-05-2017**

## **Company information**

### **DIRECTORS WHO HAVE SERVED DURING THE YEAR**

Ian Maher

Victor Bryan

### **REGISTERED OFFICE**

188 PRESTON ROAD WEMBLEY

MIDDLESEX

HA9 8PA

### **COMPANY NUMBER**

05810379

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**BALANCE SHEET AT 2017-05-31**

	2017	2016
	Pound	Pound
Fixed Assets	345	1,824
Current Assets	155,335	95,260
Prepayments and accrued income	165,686	165,836
Creditors: amounts falling due within one year	(246,986)	(262,760)
Net current assets (liabilities)	74,036	(1,663)
Total assets less current liabilities	74,381	161
<b>Net Assets (liabilities)</b>	<u>74,381</u>	<u>161</u>
<b>Capital and Reserves</b>	<u>74,307</u>	<u>161</u>

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Alert: Net assets does not match with Capital and reserves for the current year !

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For the year ending 31-05-2017 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 for the year 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.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board of directors on 2018-02-28 and signed on behalf of the board,**

.....  
Ian Maher

Director

**Company registration number: 05810379**



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**NOTES TO THE FINANCIAL STATEMENTS**

For The Year Ended 31-05-2017

No notes available.

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.