

A & M BROWN LTD

**Company Registration Number:
SC252347 (Scotland)**

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

A & M BROWN LTD

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A & M BROWN LTD

Company Information

for the Period Ended 30 September 2017

Registered office:

Grange
Mouth Post Office
3 York Lane
Grangemouth
Stirlingshire
FK3 8AA

Company Registration Number:

SC252347 (Scotland)

A & M BROWN LTD

Profit and Loss Account

for the Period Ended 30 September 2017

	<i>2017</i>	<i>2016</i>
	£	£
Turnover	102,865	112,731
Cost of Materials	(15,029)	(16,514)
Staff Costs	(46,320)	(49,665)
Other charges	(41,061)	(44,491)
Profit or (Loss) for Period	455	2,061

A & M BROWN LTD

Balance sheet

As at 30 September 2017

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
FixedAssets:	99,324	99,324
Current assets:	7,894	13,253
Creditors: amounts falling due within one year:	(5,308)	(2,831)
Net current assets (liabilities):	<u>2,586</u>	<u>10,422</u>
Total assets less current liabilities:	101,910	109,746
Creditors: amounts falling due after more than one year:	(30,521)	(38,812)
Total net assets (liabilities):	<u>71,389</u>	<u>70,934</u>
Capital and reserves:	<u>71,389</u>	<u>70,934</u>

A & M BROWN LTD

Balance sheet continued

For the year ending 30 September 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 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 4 July 2018

And Signed On Behalf Of The Board By:

Name: ROBERT ALAN BROWN

Status: Director

The notes form part of these financial statements

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.