

**A & M BROWN LTD**

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

**Unaudited micro entity accounts for the year ended 30 September 2019**

**Period of accounts**

**Start date: 01 October 2018**

**End date: 30 September 2019**

# **A & M BROWN LTD**

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# **A & M BROWN LTD**

## **Company Information**

**for the Period Ended 30 September 2019**

**Registered office:**

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

**Company Registration Number:**

SC252347 (Scotland)

# A & M BROWN LTD

## Balance sheet

As at 30 September 2019

	<i>2019</i>	<i>2018</i>
	<b>£</b>	<b>£</b>
FixedAssets:	<b>99,722</b>	99,324
Current assets:	<b>6,525</b>	7,183
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 6,175 )</b>	( 6,498 )
<b>Net current assets (liabilities):</b>	<b>350</b>	685
Total assets less current liabilities:	<b>100,072</b>	100,009
Creditors: amounts falling due after more than one year:	<b>( 25,303 )</b>	( 27,563 )
<b>Total net assets (liabilities):</b>	<b>74,769</b>	72,446
<b>Capital and reserves:</b>	<b>74,769</b>	72,446

# **A & M BROWN LTD**

## **Balance sheet continued**

For the year ending 30 September 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 4 July 2020**

**And Signed On Behalf Of The Board By:**

Name: Robert Brown

Status: Director

The notes form part of these financial statements

# **A & M BROWN LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **1. Employee Information**

Average number of employees: 5

# **A & M BROWN LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **2. Off balance sheet disclosure**

No

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.