

REGISTERED NUMBER: 02288450 (England and Wales)

Financial Statements for the Year Ended 31 March 2017

for

Browns Tank Cleaning Limited

Contents of the Financial Statements
for the Year Ended 31 March 2017

	Page
Company Information	1
Balance Sheet	2
Report of the Accountant	3

Browns Tank Cleaning Limited (by shares)

Company Information
for the Year Ended 31 March 2017

DIRECTORS:

R Brown
Mrs M Brown
P Hearle
Mrs M Brown

SECRETARY:

Mrs M Brown

REGISTERED OFFICE:

11 Withington Close
Bitton
Bristol
BS30 6JR

REGISTERED NUMBER:

02288450 (England and Wales)

ACCOUNTANT:

Flower and Company
87 High Street
Hanham
Bristol
BS153QG

Balance Sheet
31 March 2017

	31.3.17		31.3.16	
	£	£	£	£
FIXED ASSETS		15,701		5,556
CURRENT ASSETS	20,711		25,468	
CREDITORS				
Amounts falling due within one year	<u>(22,882)</u>		<u>(18,210)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(2,171)</u>		<u>7,258</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		13,530		12,814
CREDITORS				
Amounts falling due after more than one year		<u>9,974</u>		<u>12,892</u>
NET ASSETS/(LIABILITIES)		<u><u>3,556</u></u>		<u><u>(78)</u></u>
CAPITAL AND RESERVES		<u><u>3,556</u></u>		<u><u>(78)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 December 2017 and were signed on its behalf by:

R Brown - Director

Browns Tank Cleaning Limited (by shares)

Report of the Accountant to the Directors of
Browns Tank Cleaning Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2017 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

Flower and Company
87 High Street
Hanham
Bristol
BS153QG

12 December 2017

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.