

**Company registration number: 04718222**

**Bown Brothers Ltd**

**Unaudited filleted financial statements**

**30 September 2022**

# **Bown Brothers Ltd**

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## **Bown Brothers Ltd**

### **Directors and other information**

<b>Directors</b>	Mr Christopher Dennis Bown Mr Roger Francis Bown
<b>Secretary</b>	Mr Roger Francis Bown
<b>Company number</b>	04718222
<b>Registered office</b>	Bridge Street Clay Cross Chesterfield S45 9NU
<b>Business address</b>	Bridge Street Clay Cross Chesterfield S45 9NU
<b>Accountants</b>	Dey & Co. Brookdale 41 Clarence Road Chesterfield Derbyshire S40 1LH

**Bankers**

NatWest  
5 Market Place  
Chesterfield  
Derbyshire  
S40 1TW

**Bown Brothers Ltd****Statement of financial position****30 September 2022**

	2022		2021	
	£	£	£	£
Fixed assets		184,743		192,232
		<hr/>		<hr/>
Current assets	131,351		192,922	
Prepayments and accrued income	1,291		1,239	
	<hr/>	132,642	<hr/>	194,161
Creditors: amounts falling due within one year		( 156,013)		( 232,794)
		<hr/>		<hr/>
<b>Net current liabilities</b>		( 23,371)		( 38,633)
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		161,372		153,599
Accruals and deferred income		( 1,598)		( 926)
		<hr/>		<hr/>
<b>Net assets</b>		159,774		152,673
		<hr/>		<hr/>
<b>Capital and reserves</b>		159,774		152,673
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## **Bown Brothers Ltd**

**Year ended 30 September 2022**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 3 (2021: 3 ).

## 2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

### 2022

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Christopher Dennis Bown	( 90,516)	29,217	( 61,299)
Mr Roger Francis Bown	( 90,516)	29,217	( 61,299)
	<u>( 181,032)</u>	<u>58,434</u>	<u>( 122,598)</u>

### 2021

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Christopher Dennis Bown	( 90,300)	( 216)	( 90,516)
Mr Roger Francis Bown	( 90,300)	( 216)	( 90,516)
	<u>( 180,600)</u>	<u>( 432)</u>	<u>( 181,032)</u>

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question 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.

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

These financial statements were approved by the board of directors and authorised for issue on 22 June 2023 , and are signed on behalf of the board by:

**Mr Christopher Dennis Bown**

Director

Company registration number: 04718222

The company is a private company limited by shares, registered in England & Wales.



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.