Registration number: 05344669

# Randerson Brown Limited

Filleted Annual Report and Unaudited Financial Statements for the Year Ended 30 June 2017

# **Randerson Brown Limited**

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### Randerson Brown Limited

(Registration number: 05344669)
Balance Sheet as at 30 June 2017

	Note	2017 £	2016 £
Current assets		20,045	20,119
Creditors: Amounts falling due within one year		(582,880)	(582,445)
Total assets less current liabilities		(562,835)	(562,326)
Accruals and deferred income		(450)	(450)
		(563,285)	(562,776)
Capital and reserves		(563,285)	(562,776)

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Orchard House

Main Street

West Stockwith

Doncaster

South Yorkshire

**DN10 4HA** 

These financial statements were authorised for issue by the director on 23 February 2018

### Going concern

The accounts are prepared on the going concern basis which assumes the continued support of the director and shareholders.

## **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

# **Randerson Brown Limited**

(Registration number: 05344669) Balance Sheet as at 30 June 2017

Approved and authorised by the director on 23 February 2018

Mr D W Brown Director

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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.