

**CLIVE BROWN AUTOMOTIVE ENGINEER LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

Gundry Stone Accountants  
1 Artist Terrace  
Heartlands  
Robinson's Shaft. Pool  
Cornwall  
TR15 3FE

**Clive Brown Automotive Engineer Limited**  
**Balance Sheet**  
**As At 31 December 2022**

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**Registered number:** 06452768

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	38,647	39,839
Current assets	129,838	112,958
Prepayments and accrued income	1,604	1,453
Creditors: Amounts Falling Due Within One Year	(75,873 )	(79,168 )
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<b>NET CURRENT ASSETS</b>	55,569	35,243
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	94,216	75,082
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Accruals and deferred income	(984 )	(984 )
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<b>NET ASSETS</b>	93,232	74,098
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<b>CAPITAL AND RESERVES</b>	93,232	74,098
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**2. General Information**

Clive Brown Automotive Engineer Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06452768 . The registered office is 60 Condurrow Road, Beacon, Camborne, Cornwall, TR14 7SR.

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Clive Brown

Director

12 August 2023

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.