

**CLIVE BROWN AUTOMOTIVE ENGINEER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

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 2020

Registered number: 06452768

	2020
	£
Fixed assets	32,930
Current assets	115,961
Prepayments and accrued income	1,533
Creditors: Amounts Falling Due Within One Year	(62,095)
	<hr/>
NET CURRENT ASSETS	55,399
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	88,329
	<hr/>
Accruals and deferred income	(984)
	<hr/>
NET ASSETS	87,345
	<hr/>
CAPITAL AND RESERVES	87,345
	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

Mr Clive Brown

Director

11 June 2021

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.