

THE BROWNIE BAR LTD

**Company Registration Number:
07424212 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

THE BROWNIE BAR LTD

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THE BROWNIE BAR LTD

Company Information for the Period Ended 31st October 2014

Director:	Rachael Cawkwell Sarah Cawkwell
Company secretary:	Rachael Cawkwell
Registered office:	Workshop 1, John Buddle Work Village Buddle Road Newcastle Upon Tyne NE4 8AW
Company Registration Number:	07424212 (England and Wales)

THE BROWNIE BAR LTD

Balance sheet As at 31st October 2014

	2014	2013
	£	£
Total fixed assets:	7,123	7,240
Total current assets:	17,301	6,160
Creditors: amounts falling due within one year:	11,043	4,990
Net current assets (liabilities):	6,258	1,170
Total assets less current liabilities:	13,381	8,410
Creditors: amounts falling due after more than one year:	4,719	7,103
Total net assets (liabilities):	8,662	1,307
Capital and reserves:	8,662	1,307

Footnotes to the accounts

The notes form part of these financial statements

THE BROWNIE BAR LTD

Balance sheet As at 31st October 2014 continued

For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 31 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rachael Cawkwell
Status: Director

The notes form part of these financial statements

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.

