

THE BROWNIE BAR LTD

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

Unaudited micro entity accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

THE BROWNIE BAR LTD

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THE BROWNIE BAR LTD

Company Information

for the Period Ended 31 October 2018

Registered office:

237
Chillingham Road
Newcastle Upon Tyne
GBR
NE6 5LJ

Company Registration Number:

07424212 (England and Wales)

THE BROWNIE BAR LTD

Balance sheet

As at 31 October 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	14,446	11,023
Current assets:	8,709	25,446
Creditors: amounts falling due within one year:	(10,386)	(20,096)
Net current assets (liabilities):	(1,677)	5,350
Total assets less current liabilities:	12,769	16,373
Creditors: amounts falling due after more than one year:	(29,309)	(20,535)
Accruals and deferred income:	(1,653)	(2,205)
Total net assets (liabilities):	(18,193)	(6,367)
Capital and reserves:	(18,193)	(6,367)

THE BROWNIE BAR LTD

Balance sheet continued

For the year ending 31 October 2018 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.

This report was approved by the board of directors on 30 July 2019

And 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.