

# Andrew Brown (Technical Services) Ltd

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

**Andrew Brown (Technical Services) Ltd**

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# **Andrew Brown (Technical Services) Ltd**

## **Company Information**

**Director** A D Brown

**Registered number** 08763845

**Registered office** Old Ark Cottage  
High Street  
Saul  
Gloucestershire  
GL2 7JD

**Accountants** Price Davis  
The Old Baptist Chapel  
New Street  
Painswick  
Gloucestershire  
GL6 6XH

**Andrew Brown (Technical Services) Ltd**

**(Registration number: 08763845)**

**Balance Sheet as at 30 November 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,711	11,855
Current assets	39,921	26,311
Prepayments and accrued income	396	365
Creditors: Amounts falling due within one year	(32,790)	(36,473)
Net current assets/(liabilities)	7,527	(9,797)
Total assets less current liabilities	16,238	2,058
Accruals and deferred income	(1,150)	(1,150)
	15,088	908
Capital and reserves	15,088	908

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 November 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.

Approved and authorised by the director on 7 February 2018

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A D Brown

Director

# **Andrew Brown (Technical Services) Ltd**

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales, registration number 08763845.

The address of its registered office is:

Old Ark Cottage  
High Street  
Saul  
Gloucestershire  
GL2 7JD

### **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'.

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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.