

**ANDREW BROWN (TECHNICAL SERVICES) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

Andrew Brown (Technical Services) Ltd
Balance Sheet
As at 30 November 2020

Registered number: 08763845

	2020	2019
	£	£
Fixed assets	4,362	4,788
Current assets	46,089	27,630
Prepayments and accrued income	913	3,394
Creditors: Amounts Falling Due Within One Year	(21,016)	(28,156)
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NET CURRENT ASSETS	25,986	2,868
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TOTAL ASSETS LESS CURRENT LIABILITIES	30,348	7,656
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Accruals and deferred income	(1,290)	(1,220)
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NET ASSETS	29,058	6,436
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CAPITAL AND RESERVES	29,058	6,436
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2019: 2)

2. General Information

Andrew Brown (Technical Services) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08763845 . The registered office is 1 French Burr Place, Gloucester, Gloucestershire, GL1 5PH.

Andrew Brown (Technical Services) Ltd
Balance Sheet (continued)
As at 30 November 2020

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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 Andrew Brown

Director

01/04/2021

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.