

**ANDREW BROWN (TECHNICAL SERVICES) LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2018**

**Andrew Brown (Technical Services) Ltd**  
**Balance Sheet**  
**As at 30 November 2018**

---

**Registered number:** 08763845

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,338	8,711
Current assets	37,681	39,921
Prepayments and accrued income	303	396
Creditors: Amounts Falling Due Within One Year	(33,780 )	(32,790 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	4,204	7,527
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	9,542	16,238
	<hr/>	<hr/>
Accruals and deferred income	(1,150 )	(1,150 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	8,392	15,088
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	8,392	15,088
	<hr/>	<hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was 2 (2017:1).

**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 Old Ark Cottage, High Street, Saul, GL2 7JD.

**Andrew Brown (Technical Services) Ltd**  
**Balance Sheet (continued)**  
**As at 30 November 2018**

---

For the year ending 30 November 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

**Mr Andrew Brown**

**15/07/2019**

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.