Company Registration No. 09456844 (England and Wales)

BROWN & SON TILING CONTRACTORS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2017

BROWN & SON TILING CONTRACTORS LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2017

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BROWN & SON TILING CONTRACTORS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2017

Director S K Brown

Company Number 09456844 (England and Wales)

Registered Office 26 HILLARY WAY

WHEATLEY OXFORD OXFORDSHIRE OX33 IUY ENGLAND

Accountants D G Accountancy & Taxation Services

26 Hillary Way Wheatley Oxford Oxfordshire OX33 IUY

BROWN & SON TILING CONTRACTORS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2017

| | | 2017 £ | | 2016 £ |
|--|---------|-----------|---------|-----------|
| Fixed assets | | 1,172 | | 237 |
| Current assets | 5,893 | | 3,639 | |
| Creditors: amounts falling due within one year | (6,128) | | (2,662) | |
| Net current (liabilities)/assets | | (235) | | 977 |
| Total assets less current liabilities | | 937 | | 1,214 |
| Net assets | _ _ | 937 | | 1,214 |
| Capital and reserves | _ | 937 | | 1,214 |

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges his 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.

Approved by the board on 16 July 2017

S K Brown Director

Company Registration No. 09456844

