

**BROWN & SON TILING CONTRACTORS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**BROWN & SON TILING CONTRACTORS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**BROWN & SON TILING CONTRACTORS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

---

<b>Director</b>	S K Brown
<b>Company Number</b>	09456844 (England and Wales)
<b>Registered Office</b>	26 Hillary Way Wheatley OXFORD Oxfordshire OX33 1UY United Kingdom
<b>Accountants</b>	D G Accountancy & Taxation Services 26 Hillary Way Wheatley Oxford Oxfordshire OX33 1UY

**BROWN & SON TILING CONTRACTORS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	676	902
Current assets	4,998	7,083
Creditors: amounts falling due within one year	(5,151)	(6,728)
<b>Net current (liabilities)/assets</b>	<b>(153)</b>	<b>355</b>
<b>Total assets less current liabilities</b>	<b>523</b>	<b>1,257</b>
<b>Net assets</b>	<b>523</b>	<b>1,257</b>
<b>Capital and reserves</b>	<b>523</b>	<b>1,257</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Brown & Son Tiling Contractors Limited is a private company, limited by shares, registered in England and Wales, registration number 09456844. The registered office is 26 Hillary Way, Wheatley, OXFORD, Oxfordshire, OX33 1UY, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 March 2020 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 November 2020

S K Brown  
Director

Company Registration No. 09456844

