

**BLACK AND BROWN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

M Ashton Accountants Ltd

Chartered Certified Accountants

18 Tiverton Road
Ruislip
Middlesex
HA4 0BW

Black and Brown Limited
Balance Sheet
As at 31 July 2019

Registered number: 10264870

	2019	2018
	£	£
Current assets	973	5,632
Prepayments and accrued income	380	380
Creditors: Amounts Falling Due Within One Year	(10,390)	(8,632)
NET CURRENT LIABILITIES	(9,037)	(2,620)
TOTAL ASSETS LESS CURRENT LIABILITIES	(9,037)	(2,620)
Accruals and deferred income	(876)	(870)
NET LIABILITIES	(9,913)	(3,490)
CAPITAL AND RESERVES	(9,913)	(3,490)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2019	2018
<u> </u>	<u> </u>

2. Going Concern

The company meets its day to day working capital requirements through the continued support of its shareholders for the foreseeable future, and at least 12 months from the date of signing these financial statements. On this basis the directors consider that it is appropriate to prepare the financial statements on the going concern basis.

3. General Information

Black and Brown Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10264870 . The registered office is 43 Cunningham Rd, London, N15 4DS.

Black and Brown Limited
Balance Sheet (continued)
As at 31 July 2019

For the year ending 31 July 2019 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 Cassie Quarless

Director

30/07/2020

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.