

**BLACK AND BROWN LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2022**

M Ashton Accountants Ltd  
Chartered Certified Accountants  
18 Tiverton Road  
Ruislip  
Middlesex  
HA4 0BW

**Black and Brown Limited**  
**Balance Sheet**  
**As at 31 July 2022**

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**Registered number:** 10264870

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	26,009	22,165
Prepayments and accrued income	380	380
Creditors: Amounts Falling Due Within One Year	(18,834 )	(15,961 )
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<b>NET CURRENT ASSETS</b>	7,555	6,584
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	7,555	6,584
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Accruals and deferred income	(14,857 )	(14,700 )
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<b>NET LIABILITIES</b>	(7,302 )	(8,116 )
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<b>CAPITAL AND RESERVES</b>	(7,302 )	(8,116 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2021: NIL)

**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 18 Tiverton Road, Ruislip, Middlesex, HA4 0BW.

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges 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

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Mr Usayd Younis

Director

**20/09/2022**

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.