

**BLACK AND BROWN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

Black and Brown Limited
Balance Sheet
As At 31 July 2023

Registered number: 10264870

	2023	2022
	£	£
Current assets	16,964	26,009
Prepayments and accrued income	380	380
Creditors: Amounts Falling Due Within One Year	(14,305)	(18,834)
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NET CURRENT ASSETS	3,039	7,555
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TOTAL ASSETS LESS CURRENT LIABILITIES	3,039	7,555
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Accruals and deferred income	(15,796)	(14,857)
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NET LIABILITIES	(12,757)	(7,302)
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CAPITAL AND RESERVES	(12,757)	(7,302)
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Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: NIL)

3. 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.

For the year ending 31 July 2023 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 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 Usayd Younis

Director

15/04/2024

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.