

**BROWNSBURN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 OCTOBER 2021**

BROWNSBURN LIMITED
UNAUDITED ACCOUNTS
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BROWNSBURN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 29 OCTOBER 2021

Directors	J G Paterson R J C Paterson
Secretary	J G Paterson
Company Number	SC218680 (Scotland)
Registered Office	272 Bath Street Glasgow G2 4JR
Accountants	Carruthers & Co. 2/3, 10 Chesterfield Gardens Glasgow G12 0BF

BROWNSBURN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 29 OCTOBER 2021

	Notes	2021 £	2020 £
Current assets			
Inventories		412,340	391,306
Debtors	4	2,139	931
Cash at bank and in hand		36,532	17,673
		<u>451,011</u>	<u>409,910</u>
Creditors: amounts falling due within one year	2	(494,442)	(433,466)
Net current liabilities		<u>(43,431)</u>	<u>(23,556)</u>
Net liabilities		<u>(43,431)</u>	<u>(23,556)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(43,433)	(23,558)
Shareholders' funds		<u>(43,431)</u>	<u>(23,556)</u>

For the year ending 29 October 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 14 February 2022 and were signed on its behalf by

R J C Paterson
Director

Company Registration No. SC218680

BROWNSBURN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 OCTOBER 2021

1 Statutory information

Brownsburn Limited is a private company, limited by shares, registered in Scotland, registration number SC218680. The registered office is 272 Bath Street, Glasgow, G2 4JR.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

2021	2020
£	£

Other debtors	2,139	931
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5 Creditors: amounts falling due within one year

2021	2020
£	£

Taxes and social security	(48)	(1,024)
Loans from directors	492,890	432,890
Accruals	1,600	1,600
	494,442	433,466

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

