

Brown North East Lettings Ltd
T/A
Think Properties
UNAUDITED ACCOUNTS

FOR THE PERIOD ENDED
01 August 2019



Company Information

Directors

OT Blake
P Hardy

Company Secretary

S B Fitzgerald

Company Number

07794030

Registered Office

2nd Floor
Gateway 2
Holgate Park Drive
York
YO26 4GB

Brown North East Lettings Ltd T/A Think Properties**STATEMENT OF FINANCIAL POSITION
AS AT 1 August 2019**

	2019	2018
	£	£
Called up Share capital not paid	2	2
Fixed Assets	0	0
Current Assets	0	54,705
Creditors: amounts falling due within one year	0	(29,434)
Net Current Assets	<u>0</u>	<u>25,271</u>
Total Assets less Current Liabilities	<u>2</u>	<u>25,273</u>
Capital and Reserves	<u>2</u>	<u>25,273</u>

Notes**1. Directors' benefits: advances, credit and guarantees**

During the period there were no Directors' benefits

2. Financial Commitments, guarantees and contingencies

The total amount of financial commitments, guarantees and contingencies that are not included in the balance sheet is nil

For the period ended 1 August 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 of its accounts for the period in question in accordance with section 476
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.

Approved by the Board of Directors on the 17th July 2020 and signed on their behalf



P Hardy
Director

Date 17/07/2020

Company registration number: 07794030