Gerard Brown Communications Limited Filleted Unaudited Financial Statements 31 December 2019

Gerard Brown Communications Limited

Statement of Financial Position

31 December 2019

	2019	2018
	£	£
Current assets	6,547	14,466
Prepayments and accrued income	2,750	_
	9,297	14,466
Creditors: amounts falling due within one year	6,116	8,868
Net current assets	3,181	5,598
Total assets less current liabilities	3,181	5,598
Accruals and deferred income	2,772	2,649
	409	2,949
Capital and reserves	409	2,949

Notes to the financial statements

1. Particulars of employees

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 February 2020, and are signed on behalf of the board by:

G Brown Director

Company registration number: 8328293

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1st Floor 61 Macrae Road, Eden Business Park, Bristol, BS20 0DD.

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.