

REGISTERED NUMBER: SC055490 (Scotland)

Unaudited Financial Statements for the Year Ended 31 July 2018

for

J. & A. Browning Limited

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Balance Sheet
31 July 2018

	31.7.18	31.7.17
	£	£
FIXED ASSETS	62,504	64,215
CURRENT ASSETS	30,132	31,067
CREDITORS		
Amounts falling due within one year	(82,261)	(95,237)
NET CURRENT LIABILITIES	(52,129)	(64,170)
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>10,375</u>	<u>45</u>
CAPITAL AND RESERVES	<u>10,375</u>	<u>45</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

J. & A. Browning Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC055490

Registered office: 11 East Main Street
Whitburn
West Lothian
EH47 0RA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 7 (2017 - 6) .

3. OTHER FINANCIAL COMMITMENTS

The Royal Bank of Scotland PLC hold a bond and floating charge over the assets of the company.

The company is committed to operating lease payments of £3,035 which expire at July 2019.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

J. & A. Browning Limited (Registered number: SC055490)

Balance Sheet - continued
31 July 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 April 2019 and were signed on its behalf by:

Mr A Browning - Director

Mr J Browning - Director

Mr M T McIlwraith - Director

Mr J Geddes - Director

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.